

Norway-Kristiansand: Painting work
OJ S 183/2016 22/09/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand municipality
Postal address: Rådhusgata 18, 4611 Kristiansand
Town: Kristiansand S
Postal code: 4604
Country: Norway
For the attention of: Trond Arild Johansen
E-mail: trond.arild.johansen@kristiansand.kommune.no
Telephone: +47 38243573

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/61503294.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61503294.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/61503294.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/61503294.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/61503294.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

KK Painters trade services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Kristiansand municipality.

NUTS code NO042 Vest-Agder

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 24 000 000 and 30 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

Kristiansand municipality would like tenders for the provision of trade services and material for the service and maintenance of the contracting authority's buildings. This procurement is for painters with the provision of services and material.

The contract shall be valid for 1 year, with an option for an extension for 1+1+1 year — or a total of 4 years if all the options for an extension are taken up.

The contracting authority intends to enter into a contract with up to three tenderers in prioritised order, provided that sufficient suitable tenders are received

Minor assignments under the framework agreement's items shall be booked continually. Call-offs will be held with mini-competitions for major assignments.

See point 2.11 in the tender documentation for further details on the call-off mechanism and the distribution of assignments.

The contract includes requirements for wage and work terms, documentation and sanctions, cf. the Public Procurement Act §7, cf. the regulations on wages and work terms in public contracts, as well as requirements for the use of apprentices.

Please see the tender documentation and annexes for further information.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.merccell.com/61503294.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

45442100 Painting work, 45442180 Repainting work, 45442110 Painting work of buildings

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The contract period is 1 year. Options for contract extensions for 1+1+1 year. If all the extensions are taken up, the total length will be 4 years.

Estimated value excluding VAT:

Range: between 12 000 000 and 20 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The contract has requirements on wages and work terms.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1.0 Tax and VAT certificate. — Requirement: The tenderer must have submitted statements and paid tax, payroll tax and VAT. Documentation:

Tax and VAT certificate. The certificate must not be older than six months calculated from the tender deadline. Any arrears or other irregularities must be justified. Tax and VAT certificate for sub-providers expected to be involved in the assignment shall also be submitted.

1.1 Company Registration Certificate. Requirement: The tenderer must be a legally established company. Documentation requirement: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the tenderer is established.

1.2 Certified apprentice company. Requirement: Tenderers shall be a member of a certified apprentice scheme. Documentation requirement: Documentation that the tenderer is a member of a certified apprentice scheme.

III.2.2. Economic and financial ability

List and brief description of conditions: 2.0 Credit assessment/rating. Requirement: Tenderers shall have a credit rating that is at least equivalent to good credit worthiness. Documentation requirement: Credit analysis of the tenderer, not older than six months at the tender deadline, and based on the last known fiscal figures. The rating shall be carried out by an officially certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

3.0 Environmental management system — Requirement: The tenderer shall have, or is obliged to implement a certified system on environmental management measures in the company, which as a minimum, fulfils the requirements for Miljøfyrtårn. Documentation requirement: A signed and completed self-declaration on environmental management, annex 2 (possibly together with a valid certificate or documentation of fulfilment of all the requirements in annex 2.1 and annex 2.2).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes
Reference to the relevant law, regulation or administrative provision: Regulations on electro companies and the qualification requirements for electrical installations and electrical equipment.

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201612094

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 31.10.2016 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

31.10.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Place:

Kristiansand

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

19.9.2016