

Norway-Rjukan: Repair and maintenance services for pumps, valves, taps and metal containers and machinery**OJ S 127/2021 05/07/2021****Contract notice – utilities****Services****Legal Basis:**

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Tinn kommune

National registration number: 864 963 552

Postal address: Torget 1

Town: Rjukan

NUTS code: NO091 Vestfold og Telemark

Postal code: 3660

Country: Norway

Contact person: Roy Pettersen

E-mail: roy@innkjopskontoret.no**Internet address(es):**Main address: <https://www.tinn.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afolrucaih

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afolrucaih&GoTo=Tender>**I.6. Main activity**

Water

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Checking for Leaks and Pipe Inspections, Framework Agreement

Reference number: 21180

II.1.2. Main CPV code

50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for a framework agreement for checking for leaks and pipe inspections. The work is split into the following groups:

- 1) Checking for leaks with zone searches, correlation, and ground listening on the water pipeline network in order to map leaks.
- 2) Pipe inspections and flushing the sewage network (sewage water, surface water, and joint network), as well as assessing the condition of manholes.

The procurement is estimated to be over the EEA threshold value. The estimate is not binding for the contracting authority. The contracting authority estimates that the volume for group 1 will be between NOK 500 000 and NOK 1 000 000 excluding VAT a year, to a maximum of NOK 4 000 000 excluding VAT for the entire contract period. The contracting authority estimates that the volume for group 2 will be between NOK 1 000 000 and NOK 2 000 000 excluding VAT a year, to a maximum of NOK 8 000 000 excluding VAT for the entire contract period. The volume can be both higher and lower, and will depend on, amongst other things, the contracting authority's needs, activities, budgetary situation and other framework factors in the contract period.

See the procurement documents for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45332000 Plumbing and drain-laying work, 50700000 Repair and maintenance services of building installations

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

II.2.4. Description of the procurement

Lots/groups

Tenders can be submitted for one or several groups. Sub-tenders and alternative tenders cannot be submitted for individual groups, nor alternative tenders.

Tenderers are invited to submit tenders for the following groups:

- 1) Searching for leaks with zone searches, correlation, and ground listening on the water pipeline network in order to map leaks.
- 2) Pipe inspections and flushing the sewage network, as well as assessing the condition of manholes.

The contracting authority retains the right to divide the contract between multiple tenderers and to assume all or parts of a tender.

Framework agreement

The procurement will be regulated by the attached framework agreement, with the accompanying provisions for Tinn Municipality.

The framework agreement will be valid from and including 10 September 2021 until and including 9 September 2023, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

The contracting authority will sign a contract with 1 tenderer in each group, provided that a sufficient number of qualified tenderers submit tenders in the contest.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 10/09/2021 End: 09/09/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/08/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 19/10/2021

IV.2.7. Conditions for opening of tenders

Date: 19/08/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afolrucaih>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Telemark tingrett

Town: Skien

Country: Norway

VI.5. Date of dispatch of this notice

30/06/2021