

Norway-Stavanger: Carpentry installation work
OJ S 189/2016 30/09/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rogaland Fylkeskommune [Rogaland County]

Postal address: Fakturamottak, PB 299

Town: Stavanger

Postal code: 4002

Country: Norway

For the attention of: Cathrine Pettersen

E-mail: cathrine.pettersen@rogfk.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/59845713.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59845713.aspx>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

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

Framework agreement for the purchase of joinery works.

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: Rogaland, Norway.

NUTS code NO043 Rogaland

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 a single operator

Duration of the framework agreement

Duration in years: 2

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

Using this competition, the Contracting Authority would like to enter into framework agreement for the procurement of joinery works and materials. The Building and Property Department manages buildings of approx. 390 000 m², mainly divided between 26 sixth form colleges. The framework agreement shall comprise joinery work and materials for sixth form colleges and office buildings.

The Contracting Authority uses Mercell 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.mercell.com/59845713.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

45422000 Carpentry installation work, 44110000 Construction materials, 44111000 Building materials, 44220000 Builders' joinery

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

15 500 000.

II.2.2. Information about options

Options: yes

Description of options: 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Zone 1 Haugesund

1) Short description

This lot concerns a framework agreement for joinery works and associated materials at Haugesund.

2) CPV code(s)

45422000 Carpentry installation work, 45000000 Construction work

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 2

Lot title: Zone 2 Karmøy

- 1) **Short description**
This lot concerns a framework agreement for joinery works and associated materials at Karmøy.
- 2) **CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 3

Lot title: Zone 3 Ølen

- 1) **Short description**
This lot concerns a framework agreement for joinery works and associated materials at Ølen.
- 2) **CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 4

Lot title: Zone 4 Sauda

- 1) **Short description**
This lot concerns a framework agreement for joinery works and associated materials at Sauda.
- 2) **CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 5

Lot title: Zone 5 Strand

- 1) **Short description**
This lot concerns a framework agreement for joinery works and associated materials at Strand.
- 2) **CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work

- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 6

Lot title: Zone 6 Stavanger and Randaberg

- 1) Short description**
This lot concerns a framework agreement for joinery works and associated materials at Stavanger and Randaberg.
- 2) CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 7

Lot title: Zone 7 Sandnes and Sola

- 1) Short description**
This lot concerns a framework agreement for joinery works and associated materials at Sandnes and Sola.
- 2) CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 8

Lot title: Zone 8 Time and Klepp

- 1) Short description**
This lot concerns a framework agreement for joinery works and associated materials at Time and Klepp.
- 2) CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 9

Lot title: Zone 9 Eigersund

- 1) Short description**
This lot concerns a framework agreement for joinery works and associated materials at Eigersund.

- 2) **CPV code(s)**
45422000 Carpentry installation work, 45000000 Construction work
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

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: no

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: K 01 Certificate for tax — Requirement: It is a requirement that the tenderer does not have significant tax or VAT arrears, or that there is an approved repayment plan. Documentation: Tax certificate. The certificate must not be older than 6 months calculated from the tender deadline. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, a tax certificate must also be provided for them. Foreign tenderers can fulfil the requirement in accordance with the provisions in the public procurement regulations § 20-12 (3).

K 02 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 HSE self-declaration — Requirement: The tenderers shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal control regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the contracting authority has the right to review and verify the company's system for safeguarding health, safety and environment. Documentation: A signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: K 04 — Credit rating — Requirement: The tenderer shall have the financial ability to fulfil the contract. Documentation: The contracting authority will obtain a credit rating from Experian. The tenderer must achieve a minimum rating of 'creditworthy'. The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation. If the

tenderer knows that the requirement regarding the financial capacity to carry out the contract cannot be met via the credit rating as specified above, the tenderer can submit other documentation with the tender that confirms a satisfactory financial capacity.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 05 — Experience. Requirement: Experience from at least 2 relevant assignments for the delivery of joinery works and materials. Documentation of excellent implementation ability is required. Documentation: A list of the most important deliveries or provided services in the last three years. The list shall contain a brief description of the assignment, the scope/value of the delivery, date and name of the customer and a short description, telephone No, email address and name of the customer's contact person. References will be contacted if necessary.

K06 — Tenderer shall have central approval for enterprise classification 2, or be able to document that the tenderer has carried out work equivalent to enterprise classification 2. Documentation: Copy of company approval for the right to responsibility according to the Planning and Building Act for enterprise classification 2, not more than 1 year old calculated at the the expiry of the submission deadline, or a reference list of work carried out that is equivalent to enterprise classification 2. The reference list should contain works carried out during the last year, a description of the assignment and contact information for the reference.

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: no

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.

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: 7.11.2016 - 12:00

Payable documents: no

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

7.11.2016 - 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

until: 3.2.2017

IV.3.8. Conditions for opening of tenders

Date: 7.11.2016 - 13:00

Place:

Rogaland Fylkeskommune, central administration.

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

26.9.2016