

**Norway-Steinkjer: Repair and maintenance services**  
**OJ S 111/2023 12/06/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Trøndelag fylkeskommune

National registration number: 817920632

Postal address: Seilmakergata 2

Town: STEINKJER

NUTS code: NO Norge

Postal code: 7725

Country: Norway

Contact person: Håkon Farstad

E-mail: [e-hakfa@trondelagfylke.no](mailto:e-hakfa@trondelagfylke.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/194089762.aspx>

Address of the buyer profile: <http://www.trondelagfylke.no/>

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Sandmoen Bus Depot - Service and maintenance contract for CBG compressors - New announcement

Reference number: 202306734

**II.1.2. Main CPV code**

50000000 Repair and maintenance services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The purpose of the procurement is to get a price for service and maintenance work for CBG compressor installations consisting of 2 compressors and a pipe system at Sandmoen Bus Depot.

A tender inspection will be held 24.01.2023 at 13:00. Send a message via the communication module in Mercell to register. Please provide the name, phone number and email of the attendees.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 6 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

42123100 Gas compressors, 42124300 Parts of air or vacuum pumps, of air or gas compressors, 42124340 Parts of gas compressors, 45000000 Construction work, 50510000 Repair and maintenance services of pumps, valves, taps and metal containers, 50530000 Repair and maintenance services of machinery, 50800000 Miscellaneous repair and maintenance services

#### **II.2.3. Place of performance**

NUTS code: NO060 Trøndelag

#### **II.2.4. Description of the procurement**

The contract has an estimated value of approx. NOK 3,000,000 excluding VAT for the whole contract period. This applies for all costs associated with the assignment. The estimated contract value is for information only, and the contracting authority is not bound by it. The contracting authority's need can vary from year to year. The maximum value of the contract throughout the contract period is NOK 6,000,000 excluding VAT.

The work is to be performed with the frequency and activities stated in the tender documentation in addition to corrective activities that may occur. Additions or omissions of locations and/or components beyond what is described in the tender documentation may occur during the contract period. The contract period is two years with an option for one year + one year.

Availability: The tenderer must be available free of charge either through customer service or via emergency telephone.

Service: The service concerns preventative operations and maintenance. The tenderer is responsible for contributing to the preparation of the operations and maintenance plan for the period.

For further details on the delivery, refer to Annex 1 with subannexes.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality and ability / Weighting: 40

Price - Weighting: 60

#### **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 IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

#### 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 013-033958](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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### Title:

Sandmoen Bus Depot - Service and maintenance contract for CBG compressors - New announcement

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

27/02/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: NÆRENERGI DANMARK A/S

Postal address: Vandtårnsvej 100

Town: Søborg

NUTS code: DK Danmark

Postal code: 2860

Country: Denmark

Telephone: +45 31144484

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 6 000 000,00 NOK

## **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Trøndelag tingrett

Town: Trondheim

Country: Norway

#### **VI.5. Date of dispatch of this notice**

07/06/2023