

Norway-Bodø: Lift-maintenance services

OJ S 198/2014 15/10/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordna innkjøp i Salten

National registration number: 972418013

Postal address: Bodø kommune, Kongens gt. 23

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Ivan Fossbakk

E-mail: ivan.fossbakk@bodo.kommune.no

Telephone: +47 75593606

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/122816>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

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: yes

Official name: Samordna Innkjøp i Salten

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Service and maintenance of lifts.

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: Salten, Norway.

NUTS code NO071 Nordland

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: 4

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

Estimated value excluding VAT: 10 000 000 NOK

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

Samordna Innkjøp I Salten invites tenderers to and open tender contest above the EEA threshold for entering into parallel framework agreements for the service and maintenance of lifts for municipalities of Meløy, Gildeskål, Bodø, Fauske, Saltdal, Sørfold, Hamarøy and Beiarn.

The contract is for the service and maintenance of all the contracting authority's lifts in the contracting authority's buildings, except newly installed lifts and major renovations. In these cases there will normally be a service and maintenance contract (guarantee) with the supplier of the new installation/the contractor responsible for the renovation. In cases where there is no service contract with the supplier, new/renovated installations are also included in this framework agreement. The contract will also include necessary repairs and the use of materials used in the maintenance and repair.

II.1.6. CPV code(s)

50750000 Lift-maintenance services, 42416100 Lifts, 42419510 Parts of lifts

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

Estimated value excluding VAT: 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The duration of the framework agreement is set at 2 years, with the possibility to extend (option) for a further 1+1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

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

Lowest price

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**
2014/6049
- IV.3.2. Previous publication concerning this procedure**
no
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**
21.11.2014 - 14:00
- 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: 2.3.2015
- IV.3.8. Conditions for opening of tenders**
Date: 21.11.2014 - 14:30
Place: For the attention of: Bodø kommune, Innkjøpskontoret
The meeting room on the 2nd floor at Dronningens gate 36 ('the old bank') in Bodø.
Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: Tenderers or their representatives may be present.

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**
13.10.2014