

**Norway-Kopervik: Playground climbing apparatus**

OJ S 114/2023 15/06/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Karmøy Kommune

National registration number: 940791901

Postal address: Statsråd Vinjes gate 25

Town: KOPERVIK

NUTS code: NO Norge

Postal code: 4250

Country: Norway

Contact person: Olav Eikesaas

E-mail: [oei@karmoy.kommune.no](mailto:oei@karmoy.kommune.no)

Telephone: +47 95808184

**Internet address(es):**

Main address: <https://permalink.mercell.com/196018995.aspx>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/196018995.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/196018995.aspx>

**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**

2023/1015 Framework agreement - procurement of play ground equipment

Reference number: 2023/1015

**II.1.2. Main CPV code**

37535220 Playground climbing apparatus

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Framework agreement - Procurement of playground equipment for Bokn, Etne, Haugesund, Karmøy, Sauda, Suldal, Sveio, Tysvær and Vindafjord municipalities.

#### **II.1.5. Estimated total value**

Value excluding VAT: 30 000 000,00 NOK

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

This contract is divided into lots: no

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

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

37535100 Swings, 37535210 Playground swings, 37535230 Playground merry go rounds

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

NUTS code: NO0A1 Rogaland

NUTS code: NO0A2 Vestland

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

Framework agreement - Procurement of playground equipment for Bokn, Etne, Haugesund, Karmøy, Sauda, Suldal, Sveio, Tysvær and Vindafjord municipalities.

#### **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**

Value excluding VAT: 30 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority can extend the contract for 1 + 1 year.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The contracting authority can extend the contract for 1 + 1 year.

#### **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**

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#### **III.1. Conditions for participation**

##### **III.1.1.**

## **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.1.2. Economic and financial standing**

List and brief description of selection criteria:  
see the tender documentation

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
see the tender documentation

## **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**

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

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

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

Date: 04/08/2023 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: 31/10/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 04/08/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

**VI.4.1. Review body**

Official name: Haugaland Tingrett

Town: Haugesund

Country: Norway

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

10/06/2023