

Norway-Drammen: Lift-maintenance services
OJ S 206/2015 23/10/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Cathrine Røkaas

E-mail: cathrine.rokaas@bfk.no

Internet address(es):

General address of the contracting authority: <http://www.bfk.no/innkjop>

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afdhbuerrl&GoTo=Docs)

[Uniqueld=afdhbuerrl&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afdhbuerrl&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afdhbuerrl&GoTo=Tender)

[Uniqueld=afdhbuerrl&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afdhbuerrl&GoTo=Tender)

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

Other

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

Service and maintenance of lifts in buildings.

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: Buskerud, Telemark, Vestfold.

NUTS code NO032 Buskerud,NO033 Vestfold,NO034 Telemark

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

On behalf of 3 counties and a number of municipalities in the region, BTV Innkjøp is carrying out a contest on framework agreement for service and maintenance of lifts in buildings. See the tender documentation for further information.

The contest concerns a contract for the service and maintenance of lifts in buildings.

The procurement value is estimated to: 2 200 000 NOK excluding VAT per annum.

The volume is estimated based on statistics and the accounting figures for the procurement of equivalent products for the same buyer group for previous years, as well as future budgets.

The volume must therefore be considered as an estimate and is not binding. Some of the participants may have existing smaller agreements that will expire after signing of the contract. See comments in the lift information per participant.

See part 2a, requirement specifications, for further information.

II.1.5. CPV code(s)

50750000 Lift-maintenance services, 42419500 Parts of lift, skip hoists or escalators, 42419510 Parts of lifts

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

BTV-2015-24

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 35-060410](#)

Contract notice

Notice number in the OJ S: [2015/S 118-216223](#) of 20.6.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

10.9.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Kone AS
National registration number: 918 201 548
Postal address: Postboks 6009, Etterstad
Town: Oslo
Postal code: 0601
Country: Norway
E-mail: simen.storberget@kone.com
Internet address: <http://www.kone.no>

V.4. Information on value of the contract/lot**V.5. Information about subcontracting****Section VI: Complementary information**

VI.1. Information about European Union funds

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

VI.2. Additional information

Visma notice: <https://opic.com/id/affgddkwyu>

VI.3. Procedures for review**VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

21.10.2015