

**NO-Narvik: carpentry installation work**  
**OJ S 228/2012 27/11/2012**  
**Contract notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Narvik Kommune, Rådhuset  
Postal address: Kongensgate 45  
Town: Narvik  
Postal code: 8512  
Country: Norway  
Contact person: Innkjøp  
For the attention of: Økonomienheten/ innkjøp  
E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)  
Telephone: +47 76912000

**Internet address(es):**

General address of the contracting authority: <http://www.narvik.kommune.no>  
Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA10738](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10738)

**Additional information can be obtained from:**

Official name: Narvik Kommune, Rådhuset  
Postal address: Kongensgate 45  
Town: Narvik  
Postal code: 8512  
Country: Norway  
Contact person: Innkjøp  
For the attention of: Økonomienheten/ innkjøp  
E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)  
Telephone: +47 76912000  
Internet address: <http://www.narvik.kommune.no>

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

Official name: Narvik Kommune, Rådhuset  
Postal address: Kongensgate 45  
Town: Narvik  
Postal code: 8512  
Country: Norway  
Contact person: Innkjøp  
For the attention of: Økonomienheten/ innkjøp  
E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)  
Telephone: +47 76912000  
Internet address: <http://www.narvik.kommune.no>

**Tenders or requests to participate must be submitted:** Official name: Narvik Kommune, Rådhuset  
Postal address: Kongensgate 45

Town: Narvik  
Postal code: 8512  
Country: Norway  
Contact person: Innkjøp  
For the attention of: Økonomienheten/ innkjøp  
E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)  
Telephone: +47 76912000  
Internet address: <http://www.narvik.kommune.no>

**I.2. Type of the contracting authority**

Regional or local agency/office

**I.3. Main activity**

General public services  
Housing and community amenities

**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**

Craftsman services Narvik kommune.

**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: Narvik kommune, Norway.  
NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

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

The scope of the procurement shall cover the awarding authority's need for craftsman services beyond their own capacity.

The awarding authority reserves the right to evaluate competitive tendering of the contracts, projects or major assignments.

The awarding authority wants to implement the acquisition of such as;  
Immediate needs.

Bidders will be summoned with immediate needs (emergency repairs, immediate needs, etc.) during the day. The required response time is 2 hours.

Assignments without coordination.

The selection of suppliers through trade services for smaller maintenance, modification or adaptation services for the awarding authority, based on the bids unit prices.

Assignments by coordination of the suitability within the trade services.

Selection of the suppliers by the suitability of trade services for smaller maintenance, modification or adaptation services for the awarding authority, based on the bids unit prices with any eventual coordination premiums.

Assignments with coordinating external trade services.

Selection of suppliers trade services for smaller maintenance, modification or adaptation services for the awarding authority, based on the bids unit prices and any eventual coordination premiums for internal and external trade groups (plumber, electrician, etc.).

Pre-agreed assignments.

Pre-agreed assignments for maintenance, modification or adaptation for the awarding authority, where the assignment is defined and the implementation of the assignment is agreed upon before commencement.

The assignment is to be regarded as a binding bid based on the awarding authority's description and the suppliers solution included with the depletion of resources, based on the bid and negotiated prices.

See «spesielle vilkår for anskaffelser håndverkertjeneste.» for further information.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=273551](http://www.doffin.no/Search/Search_Switch.aspx?ID=273551).

#### **II.1.6. CPV code(s)**

45422000 Carpentry installation work, 44112200 Floor coverings, 45440000 Painting and glazing work, 45431000 Tiling work

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

#### **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:

Range: between 4 000 000 and 5 000 000 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See the tender documents.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documents.

#### **III.1.3.**

## **Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documents.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documents.

## **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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(6) Other documentation required (please state below).

!See the tender documents.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

(4) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required: See the tender documents.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).

(3) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(4) A statement of the company's health, environment and safety policy.

(5) A statement of the quality assurance/quality control system operated by the company.

(6) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts).

(7) Other documentation required (please state below).

!See the tender documents.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

### **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: yes

## **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. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

#### **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: 17.12.2012

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

14.1.2013 - 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**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 14.1.2013 - 12:00

Place:

Innkjøp, Narvik Rådhus.

## **Section VI: Complementary information**

---

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

### **VI.2. Information about European Union funds**

**VI.3. Additional information**

!See the tender documents.  
(NT Ref:273839).

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Narvik kommune  
Postal address: Kongensgate 45  
Town: Narvik  
Postal code: 8512  
Country: Norway  
E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)  
Telephone: +47 76912000

**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**

22.11.2012