

Norway-Sandnes: Pipes
OJ S 215/2016 08/11/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandnes kommune (Sandnes municipality)

National registration number: 964965137

Postal address: Elvegata 25

Town: Sandnes

Postal code: 4306

Country: Norway

Contact person: Grønt, Idrett og Vei

For the attention of: Anne-Kristin Mortensen

E-mail: anne-kristin.mortensen@sandnes.kommune.no

Telephone: +47 51335800

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3666>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149259>

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

Regional or local authority

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: Stavanger kommune, Vann og avløp

National registration number: 964965226

Postal address: Olav Kyrres gate 19

Town: Stavanger

Postal code: 4068

Country: Norway

Official name: Sola kommune, Vann og avløp

National registration number: 948243113

Postal address: Rådhusvegen 21

Town: Sola

Postal code: 4050

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for the delivery of PVC and cast iron pipes and pipe parts.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Rogaland, Norway.

NUTS code NO043 Rogaland

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: 35 600 000 NOK

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

Framework agreement for the delivery of PVC and cast iron pipes and pipe parts.

II.1.6. CPV code(s)

44163100 Pipes, 44163140 Steam and water pipes, 44163111 Drain pipes, 44163110 Drainage pipes, 44163210 Pipe clamps, 44163230 Pipe connectors, 44163240 Pipe joints, 44164300 Tubular goods, 38421100 Water meters, 44423740 Manhole covers, 44167110 Flanges, 44470000 Cast-iron products

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

2 year framework agreement for the delivery of PVC and cast iron pipes and pipe parts, see the tender documentation for a description. The municipalities shall have an option for a contract extension for a further 1+1 year.

Estimated value excluding VAT: 35 600 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 024 (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

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: Documentation (e.g. a company registration certificate from the Brønnøysund Register Centre) that the tenderer is registered in a trade index or other enterprise register as prescribed in the legislation in the country in which the tenderer is established. See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: As documentation the contracting authority will obtain a credit rating from Experian.

See the tender documentation.

Minimum level(s) of standards possibly required: Tenderers must have the financial ability to carry out the contract.

The tenderer must achieve a minimum rating of good creditworthiness.

III.2.3. Technical and professional ability

List and brief description of conditions:

A certificate/attestation of a certified quality assurance system shall be enclosed with the tender.

Minimum level(s) of standards possibly required:

Tenderers shall have a certified quality assurance system that is built on European standards in the area and shall be certified by bodies that fulfil the European standards for certification.

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

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

16/12843

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

13.12.2016 - 15:00

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: 13.3.2017

IV.3.8. Conditions for opening of tenders

Date: 14.12.2016 - 12:00

Persons authorised to be present at the opening of tenders: no

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

5.11.2016