

Norway-Ålesund: Erection of road-barriers

OJ S 124/2023 30/06/2023

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune

National registration number: 920415288

Postal address: Postboks 1521

Town: Ålesund

NUTS code: NO Norge

Postal code: 6025

Country: Norway

Contact person: Anders Lorentz Munter

E-mail: anders.munter@inventura.no

Telephone: +47 96009242

Internet address(es):

Main address: <https://permalink.mercell.com/204979106.aspx>

Address of the buyer profile: <https://alesund.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/204979106.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/204979106.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for the procurement and assembly of crash barriers

II.1.2. Main CPV code

45233280 Erection of road-barriers

II.1.3. Type of contract

Works

II.1.4. Short description

The Procurement Cooperation in Sunnmøre, with Ålesund Municipality as the contracting authority and host municipality, would like to enter into a framework agreement for the procurement and assembly of crash barriers along municipal roads for: Fjord Municipality, Giske Municipality, Herøy Municipality, Sande Municipality, Sula Municipality, Vestnes Municipality, Volda Municipality, Ørsta Municipality, the Ålesund Region Port Authority, and Ålesund Municipality.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34928000 Road furniture, 34928100 Crash barriers

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

The aim is to cover the contracting authority's need for crash barriers by entering into a framework agreement with one tenderer for the procurement and assembly of crash barriers along municipal roads. The contract will cover new installation, replacements, and new railings on existing roads where there are no crash barriers.

The framework agreement period is 2 years. The contracting authority has an option to extend the framework agreement for a further one year + one year, a total maximum of four years.

The estimated amount under the framework agreement period will be NOK 3 million excluding VAT a year, which is equivalent to NOK 12 million for the entire contract period (including option years). The estimate is based on previous amounts as well as the future need for setting up crash barriers. The maximum financial limit for the framework agreement for the entire contract period (including option years) is NOK 16 million excluding VAT.

The scope is only an estimate and is not binding for the contracting authority. This maximum financial limit has been set in order to ensure necessary limits if the needs are greater than expected.

The contract is subject to any organisational changes, for example, due to municipality splits in 2024, which can affect the contract. The contracting authority can also choose not to use the contract for turnkey contracts, etc.

See Annex 1, Requirements Specification and Annex 3A Price Sheet for further information on the procurement's scope and content.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 12 000 000,00 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 has an option to extend the framework agreement for a further one year + one year, a total maximum of four years.

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 has an option to extend the framework agreement for a further one year + one year, a total maximum of four years.

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

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:

Requirement: Tenderers must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT). Documentation requirement: Tax Certificate, not older than six months from the qualification deadline. For Norwegian tenderers: A tax and VAT certificate issued by the Tax Collection Office via Altinn. Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The statement must be approved and signed by the tenderer's Financial Director /person responsible for finance.

Requirement: Tenderers must be a legally established company. DOCUMENTATION REQUIREMENT: Norwegian tenderers: Company registration certificate. Foreign tenderers - confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient financial strength to fulfil the contract.

DOCUMENTATION REQUIREMENT: The tenderer's annual accounts including notes from the board of directors and audit reports for 2021. Financial strength is assessed in relation to turnover, profit margin, solvency and liquidity. The contracting authority will obtain the revised annual accounts from the Brønnøysund Register Centre for Norwegian tenderers. Norwegian tenderers do not, therefore, need to submit their revised annual accounts.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

REQUIREMENT: Tenderers must have experience from relevant and comparable deliveries. Relevant and comparable deliveries means; deliveries for more than NOK 3 million, or where more than 8 km railings were delivered. DOCUMENTATION REQUIREMENT: An overview of three-five (3-5) relevant deliveries that the tenderer has carried out in the last 5 years. As a minimum, the overview must include the following: A short description of the delivery, including the name of the contracting authority, date of execution, and the scope of the delivery in monetary amount or length.

REQUIREMENT: Tenderers must have a documented quality management system.

DOCUMENTATION REQUIREMENT: A description of the tenderer's methods for quality assurance. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certificate, it is sufficient to attach a copy of the valid certificate.

REQUIREMENT: Tenderers must have a documented environment management system.

DOCUMENTATION REQUIREMENT: A description of the tenderer's environment management system. If a tenderer is certified in accordance with ISO 14001 or its equivalent, it is sufficient to provide a copy of a valid certificate.

REQUIREMENT: Tenderers must have a documented HSE system. DOCUMENTATION

REQUIREMENT: A description of the tenderer's environment management system. If a tenderer is certified in accordance with ISO 45001 or its equivalent, it is sufficient to attach a copy of a valid certificate.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 25/08/2023 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: 25/10/2023

IV.2.7. Conditions for opening of tenders

Date: 25/08/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Møre og Romsdal tingrett

Postal address: Postboks 1354

Town: Ålesund

Postal code: 6001

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Zander Kaaes gate 7

Town: Bergen

Postal code: 5015

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

27/06/2023