

**Norway-Frekhaug: Tarpaulins, awnings and sunblinds**

OJ S 129/2023 07/07/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Alver kommune

National registration number: 920290922

Postal address: Postboks 4

Town: Frekhaug

NUTS code: NO Norge

Postal code: 5960

Country: Norway

Contact person: Silje Kristine Graue Lerøy

E-mail: [silje@odinprosjekt.no](mailto:silje@odinprosjekt.no)

Telephone: +47 92460024

**Internet address(es):**Main address: <https://permalink.mercell.com/178998891.aspx>Address of the buyer profile: <http://www.alver.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/178998891.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/178998891.aspx>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

2022/3887 Framework agreement for sun shading - new installations and repairs

Reference number: 2022/3887

**II.1.2. Main CPV code**

39522100 Tarpaulins, awnings and sunblinds

**II.1.3. Type of contract**

Supplies

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

The contracting authority would like to enter into a framework agreement with a tenderer for sun shading products with the accompanying services. The contracting authority will, in addition, include the disposal of demolition material and the removal of packaging, as well as safety measures for own personnel and the buildings' users. Electricity for the sun shading equipment will be provided by the contracting authority's respective framework agreement providers. The inspection work must be of good professional quality and carried out in accordance with the current laws, regulations, and standards. The work must be carried out at the agreed quality, time, price, and with good service and orderly.

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

Value excluding VAT: 5 000 000,00 NOK

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

This contract is divided into lots: no

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

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

45212190 Sun-protection works

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

NUTS code: NO0A2 Vestland

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

The framework agreement covers, amongst other things, the following products and services:

External sun shading, including:

- Screens
- Venetian blinds
- Awnings
- Installation/service/maintenance/repairs

Internal sun shading, including:

- Pleating curtains
- Blinds
- Venetian blinds
- Installation/service/maintenance/repairs

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 5 000 000,00 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 a further 2 years.

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

Variants will be accepted: no

#### **II.2.11.**

## **Information about options**

Options: no

### **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:

Tenderers must be a legally established company.

Documentation: Certificate (company registration certificate) or confirmation of registration in a trade or business register as prescribed by the law of the country in which the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

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

List and brief description of selection criteria:

Requirements for economic and financial position.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to carry out the assignment /contract. The turnover in the recent fiscal year must be equivalent to minimum 2\* the contract's annual estimated value of NOK 750,000. Documentation: A credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

Or

The company's annual accounts for the last two fiscal years, including the auditor's report, as well as recent information that is of relevance for the company's accounting figures, for example, the provisional accounts for 2022.

Alternatively:

If the supplier has not submitted the requested documentation, the contracting authority will get a credit score from Soliditet AS.

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

List and brief description of selection criteria:

Requirements for technical and professional qualifications.

Minimum level(s) of standards possibly required:

Requirement: Tenderers must have relevant experience from equivalent assignments.

Documentation: A list of three relevant assignments carried out by the tenderer in the last 5 years, including information on the customer's name, the scope of the assignment, contract value, and date. Annex 3 must be used for this.

Requirements: Tenderers must have adequate competence and professional qualifications for carrying out the delivery. Documentation: Tenderers must attach an overview of the professional qualifications possessed by personnel to be involved in the execution of the agreement. Annex 3 must be used for this.

## 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: no

### IV.2. Administrative information

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

Date: 31/08/2023 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

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

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

Date: 31/08/2023 Local time: 12:00

## Section VI: Complementary information

---

### 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: Bergen tingrett

Town: Bergen

Country: Norway

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

04/07/2023