

**Norway-Varhaug: Pipeline, piping, pipes, casing, tubing and related items**  
**OJ S 161/2022 23/08/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Hå kommune

National registration number: 964969590

Postal address: Rådhusgata 8

Town: VARHAUG

NUTS code: NO Norge

Postal code: 4360

Country: Norway

Contact person: Silje Stokkeland

E-mail: [sist@ha.kommune.no](mailto:sist@ha.kommune.no)

Telephone: +47 48077251

**Internet address(es):**

Main address: <https://permalink.mercell.com/178003563.aspx>

Address of the buyer profile: <http://www.ha.kommune.no/>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Water and sewage parts, PVC pipes, cast iron pipes, water pipe fittings and parts etc.

Framework agreement

Reference number: 2018/1274

**II.1.2. Main CPV code**

44160000 Pipeline, piping, pipes, casing, tubing and related items

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Hå Municipality intends to enter into a contract with Brødrene Dahl AS for the delivery of PVC pipes and pipe parts, cast iron pipes, fittings and accompanying materials.

All the material must be delivered to sites or stores within Hå Municipality.

The contract will start 01.09.2022 and will be valid for 2 years + 1+1 year.

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 13 000 000,00 NOK

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

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

44161000 Pipelines, 44161200 Water mains, 44163111 Drain pipes, 44165000 Hoses, risers and sleeves, 44167000 Various pipe fittings, 44167300 Bends, tees and pipe fittings

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

NUTS code: NO0A1 Rogaland

Main site or place of performance: Hå Municipality

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

The deliveries are calculated to have an annual value of approx. NOK 2-5 million. This can vary pretty much from year to year. If both options are taken up, the assignment will have an estimated value of approx. NOK 13 million in total.

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

Quality criterion - Name: Quality/service / Weighting: 20

Price - Weighting: 80

#### **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 IV: Procedure**

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#### **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

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 097-267060](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9.**

## Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

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**Title:**

Water and sewage parts, PVC pipes, cast iron pipes, water pipe fittings and parts etc.  
Framework agreement

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

19/07/2022

##### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: Brødrene Dahl A/S (hovedenhet)

Postal address: Brynsengveien 5

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0667

Country: Norway

Telephone: +47 22725500

Fax: +47 22658765

The contractor is an SME: yes

##### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 13 000 000,00 NOK

Total value of the contract/lot: 13 000 000,00 NOK

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

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#### VI.3. Additional information

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Jæren tingrett

Postal address: Postboks 92

Town: Sandnes

Postal code: 4301

Country: Norway

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

18/08/2022