

**Norway-Havøysund: Urban planning services**  
**OJ S 195/2019 09/10/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Måsøy Kommune

National registration number: 941 087 957

Postal address: Torget 1

Town: Havøysund

NUTS code: NO073 Finnmark

Postal code: 9690

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: [tor.kristian@innkjopskontoret.no](mailto:tor.kristian@innkjopskontoret.no)

**Internet address(es):**

Main address: <https://www.masoy.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afovwmedca>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afovwmedca&GoTo=Tender>

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

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Consultancy Services for Planning Work, Framework Agreement

Reference number: 19/173

**II.1.2. Main CPV code**

71410000 Urban planning services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for framework agreements for technical consultancy services for the preparation of development and sector sub-plans (in accordance with the Planning and Building Act) for Måsøy Municipality, (hereafter called the contracting authority).

The value of the procurement is estimated to be approx. 1 000 000 NOK excluding VAT per year. The volume is an estimate and, thus, not binding. See the tender documentation for further information.

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

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

This contract is divided into lots: no

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

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

71240000 Architectural, engineering and planning services, 71356000 Technical services, 71400000 Urban planning and landscape architectural services

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

NUTS code: NO073 Finnmark

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

Lots/groups:

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing up the assignment in accordance with PPR §19-4, but has decided that this is not suitable for this type of contract.

Framework agreement:

The procurement will be regulated by the attached framework agreement. NS 8401 and NS 8402 will regulate each call-off on the framework agreement, with the amendments and supplements resulting from this contract.

The framework agreement will be valid from and including 1.1.2020 until and including 31.12.2021, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

If possible, 3 parallel framework agreements shall be signed.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

Tax and VAT certificates:

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met their obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has their headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn. no, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months from the deadline for receipt of tenders.

This also applies to any sub-suppliers that are needed to fulfil the contract.

This requirement only applies to Norwegian tenderers, cf. PPR §7-2.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the Regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the

tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/01/2020 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months.

#### **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 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**

##### **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: 08/11/2019 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: 10/02/2020

**IV.2.7. Conditions for opening of tenders**  
Date: 08/11/2019 Local time: 12:01

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**  
This is a recurrent procurement: no

**VI.3. Additional information**  
Visma notice: <https://opic.com/id/afovwmedca>

**VI.4. Procedures for review**

**VI.4.1. Review body**  
Official name: Innkjøpskontoret AS  
Town: Gjellumlia 10a Heggedal  
Country: Norway

**VI.5. Date of dispatch of this notice**  
08/10/2019