

Norway-Sørumsand: Water meters

OJ S 229/2017 29/11/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sørumsand kommune

National registration number: 942 645 295

Postal address: Kuskerudveien 11

Town: Sørumsand

NUTS code: NO012 Akershus

Postal code: 1920

Country: Norway

Contact person: Birgit Mortensen Aga

E-mail: birgit.mortensen.aga@sorum.kommune.no

Internet address(es):

Main address: <http://www.sorum.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=afnlscvatp&GoTo=Docs>

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=afnlscvatp&GoTo=Tender>

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

Water meters.

Reference number: SK 17/05858

II.1.2. Main CPV code

38421100 Water meters

II.1.3. Type of contract

Supplies

II.1.4. Short description

A tender contest for a framework agreement on the procurement of water meters with remote reading. Option: Skedsmo municipality shall have the option to enter into the agreement when the municipality's agreement expires 1.1.2019. Fet municipality shall have the option to enter into the agreement in case the municipality decides to start using water meters and wants to enter into the agreement. Fet municipality is not planning start using water meters Sørumsund municipality therefore estimates the requirement for water meters to 2 700 meters per annum. Skedsmo municipality shall only carry out supplementing purchases against the agreement.

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)

50411100 Repair and maintenance services of water meters

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

A tender contest for a framework agreement on the procurement of water meters with remote reading. Option: Skedsmo municipality shall have the option to enter into the agreement when the municipality's agreement expires 1.1.2019. Fet municipality shall have the option to enter into the agreement in case the municipality decides to start using water meters and wants to enter into the agreement. Fet municipality is not planning start using water meters Sørumsund municipality therefore estimates the requirement for water meters to 2 700 meters per annum. Skedsmo municipality shall only carry out supplementing purchases against the agreement.

The contracting authority

Sørumsund municipality is located in the middle area of Akershus County. Currently there are approx. 17 000 inhabitants living in the municipality See information about the municipality; www.sorum.kommune.no

National grounds for rejection, cf. the ESPD form Part III, section D.

The ESPD form refers to any national rejection regulations. In Norway we have two such regulations:

1. § 24 2nd paragraph states that a Contracting Authority can reject a tenderer when they are aware that the tenderer has been legally convicted or has accepted a simplified writ for the stated punishable conditions.

2. § 24-2 third paragraphs letter 'i', states that the tenderer has committed serious errors that raise doubts about his professional integrity. The reason for the rejection in the ESPD form only applies to serious errors in professional performance, whilst the Norwegian basis for rejection also includes other serious errors that can lead to doubt about the tenderer's professional integrity.

By crossing 'no' for this on the ESPD form, you confirm that there are no grounds for you, as the tenderer, to be rejected based on these provisions.

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: 23/01/2018 End: 22/01/2020

This contract is subject to renewal: yes

Description of renewals:

2 extensions of 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

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: 02/01/2018 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: 02/04/2018

IV.2.7. Conditions for opening of tenders

Date: 02/01/2018 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afnlscvatp>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

27/11/2017