

Norway-Tingvatn: Snow-clearing services

OJ S 171/2022 06/09/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hægebostad kommune

National registration number: 964 963 916

Postal address: Laukrokveien 4

Town: Tingvatn

NUTS code: NO092 Agder

Postal code: 4595

Country: Norway

Contact person: Arnt Nøkland

E-mail: Arnt.nokland@hagebostad.kommune.no

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=340334&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=340334&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

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

Service agreement for winter maintenance 2022-2026

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest concerns leasing of necessary tractors and machinery with drivers for snow ploughing, clearing and gritting of roads the municipality is responsible for.
The tender contest is divided into 6 lots (routes).

II.1.5. Estimated total value

Value excluding VAT: 4 650 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Route 1: Upper Eiken
Lot No: 1

II.2.2. Additional CPV code(s)

90630000 Ice-clearing services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Ploughing and removal of snow for route 1: Upper Eiken.

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Quality / Weighting: 30
Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 900 000,00 NOK

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

Start: 01/11/2022 End: 01/04/2026
This contract is subject to renewal: yes
Description of renewals:
Option for an extension for a further one year.

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

The tender documentation is shared for the six routes and only uploaded in the tender management system for lot 1, Route 1: Upper Eiken.

II.2. Description

II.2.1. Title

Route 2: Skeie - Eiken
Lot No: 2

II.2.2. Additional CPV code(s)

90630000 Ice-clearing services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Ploughing and removal of snow for route 2: Skeie - Eiken.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 70 %

II.2.6. Estimated value

Value excluding VAT: 1 200 000,00 NOK

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

Start: 01/11/2022 End: 01/04/2026

This contract is subject to renewal: yes

Description of renewals:

Option for an extension for a further one year.

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

The tender documentation is shared for the six routes and only uploaded in the tender management system for lot 1, Route 1: Upper Eiken.

II.2. Description**II.2.1. Title**

Route 3: Outer Eiken - Upper Hægebostad
Lot No: 3

II.2.2. Additional CPV code(s)

90630000 Ice-clearing services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Ploughing and removal of snow for route 3: Outer Eiken - Upper Hægebostad.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 900 000,00 NOK

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

Start: 01/11/2022 End: 01/04/2026

This contract is subject to renewal: yes

Description of renewals:

Option for an extension for a further one year.

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

The tender documentation is shared for the six routes and only uploaded in the tender management system for lot 1, Route 1: Upper Eiken.

II.2. Description

II.2.1. Title

Route 4: Hægebostad west

Lot No: 4

II.2.2. Additional CPV code(s)

90630000 Ice-clearing services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Ploughing and removal of snow for route 4: Hægebostad west.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 70 %

II.2.6. Estimated value

Value excluding VAT: 900 000,00 NOK

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

Start: 01/11/2022 End: 01/04/2026

This contract is subject to renewal: yes

Description of renewals:

Option for an extension for a further one year.

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

The tender documentation is shared for the six routes and only uploaded in the tender management system for lot 1, Route 1: Upper Eiken.

II.2. Description

II.2.1. Title

Route 5: Hægebostad South/East
Lot No: 5

II.2.2. Additional CPV code(s)

90630000 Ice-clearing services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Ploughing and removal of snow for route 5: Hægebostad East/South.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 70 %

II.2.6. Estimated value

Value excluding VAT: 750 000,00 NOK

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

Start: 01/11/2022 End: 01/04/2026

This contract is subject to renewal: yes

Description of renewals:

Option for an extension for a further one year.

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

The tender documentation is shared for the six routes and only uploaded in the tender management system for lot 1, Route 1: Upper Eiken.

II.2. Description

II.2.1. Title

Rode 6: Gritting Hægebostad zone
Lot No: 6

II.2.2. Additional CPV code(s)

90630000 Ice-clearing services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Gritting with sand for route 6: Hægebostad zone.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 70 %

II.2.6. Estimated value

Value excluding VAT: 600 000,00 NOK

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

Start: 01/11/2022 End: 01/04/2026

This contract is subject to renewal: yes

Description of renewals:

Option for an extension for a further one year.

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

The tender documentation is shared for the six routes and only uploaded in the tender management system for lot 1, Route 1: Upper Eiken.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from similar contracts.

Minimum level(s) of standards possibly required:

Overview of up to three equivalent or similar assignments implemented during the last five years.

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: no

IV.2. Administrative information

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

Date: 03/10/2022 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.2.7. Conditions for opening of tenders

Date: 03/10/2022 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 invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The weights of the award criteria are stated with a maximum effect of $\pm 5\%$.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Agder tingrett

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

01/09/2022