

Norway-Molde: Foil
OJ S 221/2018 16/11/2018
Contract award notice
Services

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre og Romsdal Fylkeskommune, Samferdsel
National registration number: 944183779
Postal address: Julsundvegen 9
Town: Molde
NUTS code: NO Norge
Postal code: 6404
Country: Norway
Contact person: Anne Høystakli
E-mail: anne.hoystakli@mrfylke.no
Telephone: +47 71280274
Internet address(es):
Main address: <https://permalink.mercell.com/81714826.aspx>

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

RAM — Production, Assembly and Disassembly of Rubber Sheeting
Reference number: 2018/4202

II.1.2. Main CPV code

44174000 Foil

II.1.3. Type of contract

Services

II.1.4. Short description

Møre og Romsdal County, c/o the Transport Department, would like to enter into a Framework Agreement for the production, assembly and disassembly of rubber sheeting.
A contract will be signed with one tenderer.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 093 880,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

19520000 Plastic products, 22459100 Advertising stickers and strips, 32354800 Cling film, 44176000 Film, 45212190 Sun-protection works, 79340000 Advertising and marketing services , 79341000 Advertising services

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

A Framework Agreement shall be signed for the production, assembly and disassembly of rubber sheeting.

The assignment includes:

- production of rubber sheeting,
- assembly of rubber sheeting,
- disassembly of rubber sheeting.

The contract is for rubber sheeting on the following types of vehicles/vessels (it does not apply for the sixth form colleges and dental clinics):

- minibuses,
- medium sized buses,
- express buses,
- town buses,
- suburban buses,
- ferries.

A contract will be signed with one tenderer.

Tenderers must have the capacity to start the delivery immediately after the start-up of the contract, see point 6.2.1 in the tender documentation.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

The contract will be valid for 2 years, with an option for an extension for up to 2 new years (1+1).

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

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: [2018/S 047-104507](#)

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

Title:

RAM — Production, Assembly and Disassembly of Rubber Sheeting

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/05/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

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

V.2.3. Name and address of the contractor

Official name: Helge Norli AS

National registration number: 954793370

Postal address: Fannestrandsvegen 53

Town: Molde

NUTS code: NO053 Møre og Romsdal

Postal code: 6415

Country: Norway

E-mail: helge@helgenorli.no

Telephone: +47 71255966

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 093 880,00 NOK

Total value of the contract/lot: 1 093 880,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

VI.5. Date of dispatch of this notice

14/11/2018