

Norway-Bergen: Tools, locks, keys, hinges, fasteners, chain and springs

OJ S 223/2018 20/11/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Kommune

National registration number: 964338531

Postal address: Serviceboks 7880

Town: Bergen

NUTS code: NO051 Hordaland

Postal code: 5020

Country: Norway

Contact person: Uwe Matthaus

E-mail: uwe.matthaus@bergen.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/89156499.aspx>Address of the buyer profile: <http://www.bergen.kommune.no/>**I.1. Name and addresses**

Official name: Masfjorden kommune

Town: Masfjordnes

NUTS code: NO051 Hordaland

Country: Norway

E-mail: post@masfjorden.kommune.no**Internet address(es):**Main address: <http://www.masfjorden.kommune.no/>**I.1. Name and addresses**

Official name: Meland kommune

Town: Frekhaug

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@meland.kommune.no**Internet address(es):**Main address: <https://www.meland.kommune.no/>**I.1. Name and addresses**

Official name: Radøy kommune

Town: Manger

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@radoy.kommune.no**Internet address(es):**Main address: <https://www.radoy.kommune.no/>

I.1. Name and addresses

Official name: Vaksdal kommune

Town: Dalekvam

NUTS code: NO051 Hordaland

Country: Norway

E-mail: post@vaksdal.kommune.no

Internet address(es):

Main address: <http://www.vaksdal.kommune.no/>

I.1. Name and addresses

Official name: Stiftelsen Betanien Bergen

Town: Fyllingsdalen

NUTS code: NO051 Hordaland

Country: Norway

E-mail: post@betanien.no

Internet address(es):

Main address: <http://www.betanien.no/rehabilitering-og-sykehjem>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/89156499.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/89156499.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

EEA 053-2018 Framework Agreement for Tools — Competition

Reference number: 2018/35836

II.1.2. Main CPV code

44500000 Tools, locks, keys, hinges, fasteners, chain and springs

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen kommune [municipality] and collaborating partners, hereafter called the Contracting Authority, hereby invite tenderers to an open tender competition for the delivery of tools and associated materials and equipment.

The Contracting Authority wants to enter into a Framework Agreement with one total supplier for the delivery of tools, tool accessories and associated products, including ladders, fasteners, tool storage, workshop furnishings and cargo securing equipment.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

24910000 Glues, 31651000 Electrical tape, 35110000 Firefighting, rescue and safety equipment, 39241130 Utility knives, 42123000 Compressors, 42600000 Machine tools, 42924740 High-pressure cleaning apparatus, 43413000 Concrete or mortar mixers, 43800000 Workshop equipment, 44423200 Ladders, 44510000 Tools, 44523200 Mountings

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Bergen municipality with collaborating partners, hereafter called the Contracting Authority, will enter into a Framework Agreement with one total supplier.

In brief about the Contracting Authority:

Bergen municipality currently has 277 400 inhabitants and the municipality is organised with approx. 840 entities, hereunder i.a. schools, nursery schools, nursing homes, cultural institutions and administration. Also included are municipal and inter-municipal companies that are partly or fully owned entities and considered part of the Bergen kommune group.

Equivalent information about affiliated municipalities is available on their respective websites.

The same applies to Stiftelsen Betanien in Bergen (<http://www.betanien.no/>).

Short description of the procurement:

The Contracting Authority has an ongoing need to purchase various types of tools that are used by i.a. carpenters, mechanics, plumbers, welders, construction workers, electricians etc. All products must adhere to standards and quality requirements set for tools for professional use of the above named professional groups.

The following product types must be offered:

- hand tools,
- electrical tools,
- battery operated tools,
- pneumatic tools,
- cutting tools,
- consumables,
- cutting and abrasive materials,
- lifting and safety equipment,
- ladders,
- workshop equipment,
- cargo securing equipment,
- storage for tools,
- glue, sealant, tape,
- fire extinguishing devices,
- chains, wire, locks.

The Contracting Authority will need all types of tools. In appendix 4, there is an estimate of the anticipated tool consumption. NB: This is only an estimate and the price form is not comprehensive.

The Contracting Authority has entered into Framework Agreements for construction materials including associated fastening materials, painting and painting products, work and protective clothing, office materials including sanitary products and medical consumables including first aid equipment. It must be expected that products within these categories will be purchased on contracts other than those to be entered here.

The Contracting Authority aims to use this competition to enter into contracts for the delivery of tools through Framework Agreements. The contract period will be 2 years from the contract date, with a unilateral option for a further 1 year + 1 year. Anticipated start is May 2019.

Ordering/call-offs on the contract will only be received through the electronic trade system.

Bergen municipality's contract administrator (Innkjøp konsern) can, in individual circumstances, provide dispensation from the electronic trade obligation.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Unilateral option for extension of up to 2 years

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirements: The tenderer shall be a legally established company.

Documentation: Company Registration Certificate, which has been issued no more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) Requirement: Experience from similar assignments. The tenderer is required to have good experience from similar assignments.
- 2) Requirement: Procedures for environmental management The assignment requires tenderers who have procedures and systems that ensure that the execution of the delivery has a low environmental impact.
- 3) Quality management requirement The assignment requires tenderers to have quality management systems.

Minimum level(s) of standards possibly required:

- Ad 1) Documentation: The Tenderer must complete Attachment 1 — Reference Form, concerning the three most important relevant deliveries in the last 3 years, including their scope (description of the delivery), value, time frame and the Contracting Authority or recipient.
- Ad 2) Documentation: Description of the company's procedures and systems for ensuring low environmental impact when carrying out the delivery. If the company has environmental certification or ISO 14001:2015 or equivalent third party verified systems, such certification or documentation of fulfilment of the qualification requirement will be accepted.
- Ad 3) Documentation (to be provided in one the following ways): Description of the company's procedures regarding quality management, with emphasis on quality assurance, resource management, management responsibility, the manufacturing process and continual analysis and improvement. If a tenderer has ISO 9001:2015 certification, this certificate will be accepted as documentation of fulfilment of the qualification requirement.

III.1.5. Information about reserved contracts

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

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
Framework agreement with a single operator

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: 11/01/2019 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: 30/04/2019

IV.2.7. Conditions for opening of tenders

Date: 11/01/2019 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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøp konsern Bergen Kommune

Postal address: Postboks 7700

Town: Bergen

Country: Norway

E-mail: postmottak.innkjop@bergen.kommune.no

VI.4.2. Body responsible for mediation procedures

Official name: KOFA - Klagenemndssekretariatet

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Bergen Kommune

Postal address: Serivceboks 7880

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: postmottak.innkjop@bergen.kommune.no

VI.5. Date of dispatch of this notice

16/11/2018