

Norway-Askim: Pipeline, piping, pipes, casing, tubing and related items

OJ S 163/2023 25/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Indre Østfold kommune

National registration number: 920 123 899

Postal address: Rådhusgata 22

Town: Askim

NUTS code: NO082 Viken

Postal code: 1830

Country: Norway

Contact person: Kristian Holm Espenes

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

Official name: Marker kommune

National registration number: 964 944 334

Postal address: Postboks 114

Town: ØRJE

NUTS code: NO082 Viken

Postal code: 1871

Country: Norway

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

Official name: Rakkestad kommune

National registration number: 945 372 281

Town: Rakkestad

NUTS code: NO082 Viken

Country: Norway

E-mail: postmottak@rakkestad.kommune.no**Internet address(es):**Main address: <http://www.rakkestad.kommune.no>**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://tendsign.no/doc.aspx?Uniqueld=aftqqrbrmvc&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=aftqqrbrmvc&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Water and sewage, and HVAC and sanitation material - framework agreement - Indre Østfold, Marker, and Rakkestad Municipalities
Reference number: 22/96

II.1.2. Main CPV code

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

A 2-year framework agreement will be signed with an option for 1+1 year for the procurement and delivery of water and sewage material for the operation and maintenance of the outdoors water and sewage pipeline network, and for the delivery of HVAC and sanitation material for indoors use. The aim of the procurement is to simplify procurements for operations in the area through a cost efficient and rational procurement contract that contributes to a good total economy.

The following products/groups are included (not exhaustive): Ground cranes, valves, and water meters, sewage and hand pumps, concrete products, ductile pipes and parts, street goods, PE pipes and parts, PVC pipes and parts, repair sleeves and joints, surface water pipes and parts, brass parts insulation and frost protection, HVAC and sanitation products for buildings.

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)

42131000 Taps, cocks and valves, 44162100 Piping supplies, 44163000 Pipes and fittings, 44163100 Pipes, 44163200 Pipe fittings

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

A 2-year framework agreement will be signed with an option for 1+1 year for the procurement and delivery of water and sewage material for the operation and maintenance of the outdoors water and sewage pipeline network, and for the delivery of HVAC and sanitation material for indoors use.

The aim of the procurement is to simplify procurements for operations in the area through a cost efficient and rational procurement contract that contributes to a good total economy. The contract will mainly apply to products for work carried out by in-house personnel.

The contracting authority

The contracting authorities are:

Indre Østfold Municipality.

For more information see: www.io.kommune.no/

Marker Municipality

For more information see: <https://www.marker.kommune.no/>

Rakkestad Municipality

For more information see <https://www.rakkestad.kommune.no/>

Each individual municipality must be considered an individual legal entity, and each municipality must be regarded as an individual customer with a separate invoice address and multiple delivery addresses.

Other municipal entities, including all official legal bodies and associations, cf. the definition in the Public Procurement Act §2, will have the right, but not an obligation, to join the framework agreement. If, during the contract period, the municipality converts parts of its own business into a 100% owned limited company or establishes new companies, the new companies will also have the right, but not the obligation, to enter into an agreement on the same terms as the municipality.

Objective

A 2-year framework agreement will be signed with an option for 1+1 year for the procurement and delivery of water and sewage material for the operation and maintenance of the outdoors water and sewage pipeline network, and for the delivery of HVAC and sanitation material for indoors use.

The aim of the procurement is to simplify procurements for operations in the area through a cost efficient and rational procurement contract that contributes to a good total economy. The contract will mainly apply to products for work carried out by in-house personnel, as the contracting authority has continuing framework agreements for plumbing services that also include material.

The contract includes deliveries to many entities with several delivery addresses in Indre Østfold, Marker, and Rakkestad Municipalities.

The contracting authority could find it appropriate to hold separate contests for major water and sewage projects. The same will apply to deliveries for projects where the work has been outsourced as a separate contract.

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: 13/10/2023

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), 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

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: 20/09/2023 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: 30/11/2023

IV.2.7. Conditions for opening of tenders

Date: 20/09/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/aftqqrbrmvc>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett
Town: Mysen

Country: Norway

VI.5. Date of dispatch of this notice

21/08/2023