

Norway-Oslo: Repair and maintenance services

OJ S 198/2021 12/10/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Renovasjons- og gjenvinningsetaten

National registration number: 923 954 791

Postal address: Postboks 14 Vollebekk

Town: Oslo

NUTS code: NO08 Oslo og Viken

Postal code: 0516

Country: Norway

Contact person: Bjørn Westanmo

E-mail: bjorn.westanmo@reg.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/renovasjons-og-gjenvinningsetaten/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/323950>

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=312879&B=OSLO

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=312879&B=OSLO

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

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

Framework agreement for personnel and mechanical services

Reference number: 2021025

II.1.2.

Main CPV code

50000000 Repair and maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

Oslo kommune v/ Renovasjons- og gjenvinningsetaten [Oslo Municipality c/o the Agency for Waste Management], hereafter called the contracting authority or REG, invites tenderers to participate in an open tender contest in connection with procurement of a framework agreement for personnel and mechanical services.

The purpose of the procurement is to safeguard the need to hire in personnel and secure delivery of mechanical services in relation to repair and maintenance of REG' facility at Haraldrud Sorting Plant HUA, Klemetsrud Sorting Plant KUA, Haraldrud Energy Recovery Plant HEA and Romerike Biogas Plant RBA.

Further information about the assignment and the requirements set for supplier are in Annex 1, Requirement Specification and annexes. Reservation is made that changes/reorganisation of parts of the business can occur during the contract period and that the contract may be transferred to a new organisation c/o Oslo Municipality in the event of amendments.

II.1.5. Estimated total value

Value excluding VAT: 75 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

A framework agreement will be entered into with two suppliers with sub-contracts.

The tenderers will be evaluated and ranked based on their response to the requirement specification and quality.

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

Framework agreement for personnel and mechanical services

Lot No: 1

II.2.2. Additional CPV code(s)

50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery, 50530000 Repair and maintenance services of machinery

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

Main site or place of performance: See the tender documentation

II.2.4. Description of the procurement

The procurement has an estimated value that exceeds the EEA threshold value in § 5-3, the procedure used is 'Open tender contest'.

A framework agreement will be entered into with two suppliers with sub-contracts. The tenderers will be evaluated and ranked based on their response to the requirement specification and quality.

There are requirements concerning response time. Oslo Municipality has a focus on HSE, quality and outdoor environment including requirements concerning deviation reporting.

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

Value excluding VAT: 75 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Contract extension for 12 months on verbatim terms.

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

Attached as a document.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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 several operators
Envisaged maximum number of participants to the framework agreement: 2

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: 07/11/2021 Local time: 16:00

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: 03/01/2022

IV.2.7. Conditions for opening of tenders

Date: 07/11/2021 Local time: 16:00

Place:

Oslo

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Postal address: C.J.Hambros plass 4

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Internet address: <https://www.domstol.no/Enkelt-domstol/oslotingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo Tingrett

Postal address: C.J.Hambros plass 4

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/Enkelt-domstol/oslotingrett/>

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

Official name: Oslo Tingrett

Postal address: C.J.Hambros plass 4

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/Enkelt-domstol/oslotingrett/>

VI.5. Date of dispatch of this notice

07/10/2021