

**Norway-Noresund: Repair and maintenance services of building installations**

OJ S 202/2021 18/10/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Krødsherad kommune

National registration number: 964 962 855

Postal address: Kommunehuset

Town: Noresund

NUTS code: NO082 Viken

Postal code: 3536

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: [karlpetter@innkjopskontoret.no](mailto:karlpetter@innkjopskontoret.no)**Internet address(es):**Main address: <https://www.krodsherad.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.no/public/p\\_adformsnotice.aspx?Uniqueld=afebgafsha](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afebgafsha)

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=afebgafsha&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Ventilation systems, framework agreement

Reference number: 21187

**II.1.2. Main CPV code**

50700000 Repair and maintenance services of building installations

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest concerns a framework agreement for service and maintenance of ventilation systems with materials. Systems under warranty are exempt. The framework agreement can also include new installations where this is not part of a larger contract. The supplier will provide materials for all assignments that are to be carried out by the supplier, unless the contracting authority requires otherwise.

The contract value is estimated to be above the EEA threshold. The need is uncertain. Previously, the contracting authority has procured for approx. NOK 250,000 excluding VAT per year on average. The volume can be both higher and lower, and will depend on, amongst other things, the contracting authority's needs, activities, budgetary situation and other framework factors in the contract period.

Anticipated annual volume: NOK 2.5 million to NOK 600,000 excluding VAT. The estimate is non binding for the contracting authority. Maximum value, including any options and anticipated price increase: NOK 3 million, excluding VAT.

See the procurement documents for further information.

#### **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)**

42500000 Cooling and ventilation equipment, 42520000 Ventilation equipment, 45331200 Ventilation and air-conditioning installation work, 45331210 Ventilation installation work

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority reserves the right to accept all or parts of a tender.

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The contracting authority will sign a contract with one supplier.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

#### **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: 15/12/2021 End: 14/12/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, 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 III: Legal, economic, financial and technical information**

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## **III.1. Conditions for participation**

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations, section 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any other support from other companies for compliance with the qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, the necessary documentation must then be provided. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

# **Section IV: Procedure**

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## **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: 18/11/2021 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: 03/02/2022

**IV.2.7. Conditions for opening of tenders**

Date: 18/11/2021 Local time: 12:01

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

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

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Buskerud tingrett

Town: Drammen

Country: Norway

**VI.5. Date of dispatch of this notice**

13/10/2021