

**Norway-Kristiansand: Lift-maintenance services**  
**OJ S 218/2019 12/11/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lund

Town: Kristiansand

NUTS code: NO04 Agder og Rogaland

Postal code: 4605

Country: Norway

Contact person: Jørgen P. Justvik

E-mail: [jorgen@odinprosjekt.no](mailto:jorgen@odinprosjekt.no)

**Internet address(es):**

Main address: <https://www.vaf.no/>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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=254937&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=254937&B=VAF)

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=254937&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=254937&B=VAF)

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreement for Lift Maintenance

Reference number: 19/08260

**II.1.2. Main CPV code**

50750000 Lift-maintenance services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The contract must cover the contracting authority's need for necessary service, maintenance and repairs for the contracting authority's lifts and lifting equipment, as stated in Annex 4a. For further information on the the contents of the procurement, refer to Part II Annex 1 with the sub-annex and Part II Annex 4a.

### **II.1.5. Estimated total value**

Value excluding VAT: 40 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

50750000 Lift-maintenance services

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

NUTS code: NO04 Agder og Rogaland

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

The contract must cover the contracting authority's need for necessary service, maintenance and repairs for the contracting authority's lifts and lifting equipment, as stated in Annex 4a. For further information on the the contents of the procurement, refer to Part II Annex 1 with the sub-annex and Part II Annex 4a.

### **II.2.5. Award criteria**

Criteria below

Cost criterion - Name: Costs / Weighting: 100

### **II.2.6. Estimated value**

Value excluding VAT: 40 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension 1 or more times for up to a further 2 years.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

The contracting authorities have an option to join the contract.

### **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**

### 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:

Requirement: tenderers must have their tax, payroll tax and VAT payments in order.

Documentation requirement:

Declared. To be substantiated upon request.

Tax and VAT certificate. Certificates not older than 6 months calculated from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/person responsible for finance.

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

List and brief description of selection criteria:

Requirement:

The tenderer shall have sufficient financial capacity to fulfil the contract, including satisfactory turnover, earnings, degree of liquidity and equity.

Minimum level(s) of standards possibly required:

Documentation requirement:

A solidity assessment from an approved credit appraisal agency. The assessment shall be based on the most recent known accounting figures.

The key figures in the requirement must be in the solidity assessment.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 1:

Tenderers must have good experience from the execution of equivalent deliveries.

Requirement 2:

Tenderers must have sufficient human resources to fulfil the contract.

Requirement 3:

Tenderers must have satisfactory procedures for quality assurance.

Requirement 4:

Tenderers must have sufficient environmental management systems to ensure minimal environmental impact.

Minimum level(s) of standards possibly required:

Documentation requirement:

Requirement 1:

Overview of the tenderer's relevant deliveries in the last 3 years. The list must as a minimum contain:

- name of the contracting authority,
- contract value and scope,
- date of the assignment,

— description of the delivery.

Requirement 2:

Overview of the tenderer's total manpower that will be available for this contract.

Requirement 3:

A description of the tenderer's quality assurance routines.

If a tenderer is certified in accordance with ISO 9001 or equivalent standard, it is sufficient to present a copy of a valid certificate.

Requirement 4:

Statement about the tenderer's environmental management system that, as a minimum, must safeguard the following elements:

— the entities' environmental goals and environmental policy,

— procedures and methods,

— execution of the service in an environmentally appropriate manner.

If the environmental management system is in accordance with ISO 14001, Miljøfyrtårn [Eco Lighthouse], EMAS or equivalent third party verified system, it is sufficient to enclose a valid certificate.

## 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: no

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/12/2019 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.2.7. Conditions for opening of tenders

Date: 09/12/2019 Local time: 12:00

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

Invoices must be sent via EHF for this contract.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Odin Prosjekt AS

Town: Kristiansand

Country: Norway

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

11/11/2019