

Norway-Asker: Horticultural services

OJ S 171/2023 06/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker kommune

National registration number: 920 125 298

Postal address: Postboks 353

Town: Asker

NUTS code: NO082 Viken

Postal code: 1372

Country: Norway

Contact person: Reimar Kinn

E-mail: reimar.kinn@asker.kommune.no

Internet address(es):

Main address: <https://www.asker.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelId=afkaqwgmgq&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?UniquelId=afkaqwgmgq&GoTo=Tender>

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

Fences and gates

Reference number: 23/19

II.1.2. Main CPV code

77300000 Horticultural services

II.1.3. Type of contract

Services

II.1.4. Short description

Delivery, installation, repair of fences/gates.

Estimated value in NOK excl. VAT: 1,800,000 per year, of which Bærum is 1,200,000, Asker is 600,000. The estimated maximum value including price increases of NOK 7,200,000/contract is cancelled. The need is uncertain.

No partial tenders.

Framework agreement/Standard terms. Oct. 2023 to Oct. 2025. The contracting authority may extend the contract for 12 months/2 years.

Requires organised conditions in terms of employer's contributions, VAT, tax. The tenderer /supplier authorises the contracting authority to obtain certificates from Tendsign, or submit certificates max. 6 months old. Justification of arrears/irregularities. Foreign tenderers certificates (Norwegian, possibly Swedish, Danish, English).

Requires financial capacity for contract fulfilment. The contracting authority will obtain a credit rating, Dun & Bradstreet, minimum rating A. Newly established companies/foreign tenderers are to submit a bank statement, etc. At the discretion of the contracting authority.

Requires environmental management certification; EMAS, ISO14001 or Eco-Lighthouse. To be documented.

See the tender documentation.

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)

44221300 Gates, 45262700 Building alteration work, 45340000 Fencing, railing and safety equipment installation work, 45342000 Erection of fencing, 45421148 Installation of gates

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Delivery, installation and repair of wattle fences and gates

Objective and scope of the procurement

The contest concerns the delivery of fences and gates.

The value of the procurement is estimated to be: NOK 1,800,000 excluding VAT per year. The maximum value for the entire contract period, including any options and expected price increase: NOK 7,200,000 excluding VAT. The maximum value is estimated at NOK 1,200,000 excluding VAT per year for Bærum municipality and NOK 600,000 excluding VAT per year for Asker municipality. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

The contracting authority reserves the right to terminate and conduct a new contest should this agreement exceed the highest estimated value before the contract period expires.

See the procurement documents for further information.

Lot

Tenders cannot be submitted for parts of the contract.

Framework agreement

2 The procurement will be regulated by a framework agreement for the purchase of fences and gates, with associated standard terms of agreement for Asker municipality.

The framework agreement will be valid from and including 31.10.2023 until and including 30.10.2025, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

Tax and VAT certificates

Requirement: Tenderers must have their tax, employer contributions and VAT payments in order in accordance with the legal provisions. Documentation requirement:

Norwegian tenderers: After tender submission, the tenderer must give consent for the contracting authority to obtain the above from TendSign. After tenderers have submitted their tenders in TendSign, they will receive a request from Altinn for consent to share the tax information. The consent is valid on an organisation level and is valid for 3 (three) months. If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The certificate must not be older than 6 (six) months from the tender deadline. Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate itself and immediately receive it by email.)

Foreign tenderers: Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

Other economic and financial requirements: Economic and financial standing

Requirement: Financial capacity to perform the agreement is required, but at a minimum, the tenderer is required to have a creditworthy rating of A according to Dun & Bradstreet/Risk Guardian Suite, or to have the financial capacity to perform the agreement at the discretion of the contracting authority in accordance with the attached documentation from the tenderer. Newly established companies must have the financial capacity to fulfil the contract. The contracting authority will conduct its own assessment of the tenderer's finances through the Dun & Bradstreet/Risk Guardian Suite company and accounting information system. Credit ratings from company and accounting information systems other than Dun & Bradstreet/Risk Guardian Suite will not be accepted to ensure equal treatment of the tenderers. Tenderers can attach other necessary information in the offer if the tenderer believes that Dun & Bradstreet /Risk Guardian Suite does not provide an accurate picture of their financial situation. Newly established companies: Newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic standing. This also applies to foreign tenderers.

There are requirements related to the tenderer's technical and professional qualifications.

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: 17/10/2023 End: 17/10/2025

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: 04/10/2023 Local time: 09:00

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: 06/11/2023

IV.2.7. Conditions for opening of tenders

Date: 04/10/2023 Local time: 09:05

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/afkaqwgmgq>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Country: Norway

VI.5. Date of dispatch of this notice

01/09/2023