

Norway-Sandnes: Concrete pipes and fittings

OJ S 175/2023 12/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandnes kommune

National registration number: 964 965 137

Postal address: Rådhusgata 1

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4306

Country: Norway

Contact person: Steven Mellum

E-mail: Steven.mellum@sandnes.kommune.no

Telephone: +47 51336215

Internet address(es):

Main address: www.sandnes.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>

I.1. Name and addresses

Official name: Sola kommune

National registration number: 948 243 113

Postal address: Rådhusvegen 21

Town: Sola

NUTS code: NO0A1 Rogaland

Postal code: 4050

Country: Norway

Contact person: Lasse Ørstavik

E-mail: lasse.orstavik@sola.kommune.no

Internet address(es):

Main address: www.sola.kommune.no

I.1. Name and addresses

Official name: Klepp kommune

National registration number: 864 969 682

Postal address: Solavegen 1

Town: Kleppe

NUTS code: NO0A1 Rogaland

Postal code: 4351

Country: Norway

Contact person: Kjersti Ohr

E-mail: kjersti.marita.ohr@klepp.kommune.no

Internet address(es):

Main address: www.klepp.kommune.no

I.1. Name and addresses

Official name: Gjesdal kommune

National registration number: 964 978 573

Postal address: Rettedalen 1

Town: Ålgård

NUTS code: NO0A1 Rogaland

Postal code: 4330

Country: Norway

Contact person: Runar Løland

E-mail: runar.loland@gjesdal.kommune.no

Internet address(es):

Main address: www.gjesdal.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: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=378467&B=SANDNES

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=378467&B=SANDNES

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

Section II: Object

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

Framework agreement - Water and Sewage materials in concrete

Reference number: 23/15571

II.1.2. Main CPV code

44114220 Concrete pipes and fittings

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority needs to enter into a framework agreement for water and sewage materials in cement. The tender contest will be carried out as a collaboration and four contractual relationships will be established, one for each municipality.

II.1.5.

Estimated total value

Value excluding VAT: 18 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44100000 Construction materials and associated items, 44110000 Construction materials, 44114000 Concrete, 44114200 Concrete products, 44160000 Pipeline, piping, pipes, casing, tubing and related items, 44163000 Pipes and fittings, 44163100 Pipes, 44163130 Sewer pipes, 44163150 Low-pressure pipes, 44163200 Pipe fittings, 44167000 Various pipe fittings

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority needs to enter into a framework agreement for water and sewage materials in cement. The tender contest will be carried out as a collaboration and four contractual relationships will be established, one for each municipality.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 30%

Price - Weighting: 50 %

II.2.6. Estimated value

Value excluding VAT: 18 000 000,00 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:

As an option, the contracting authority can extend the contract for up to one year at a time, to a maximum combined contract period of four years.

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**

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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Tenderers must as a minimum achieve a rating of 'Credit worthy', i.e. the tenderer must be in risk classification 5 or higher on the Experian scale.

Minimum level(s) of standards possibly required:

As documentation the contracting authority will obtain the credit evaluation Commercial Delphi Score from Experian (The contracting authority subscribes to services from Experian).

Tenderers are expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's economic situation.

Tenderers can attach a credit rating from a certified credit rating company showing that the tenderer fulfils the requirement. The credit assessment must be based on the last available accounting figures.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience which demonstrates that the tenderer is capable of handling the contract in terms of scope and complexity.

This can be, for example, two (2) relevant/applicable contracts, productions and deliveries over time or other relevant experience.

Minimum level(s) of standards possibly required:

Documented by attaching a list of the most important relevant assignments during the last three (3) years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. The references will only be contacted if required.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Are stated in the tender documents with annexes.

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 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: 18/10/2023 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: 15/01/2024

IV.2.7. Conditions for opening of tenders

Date: 18/10/2023 Local time: 12:00

Place:

Sandnes

Information about authorised persons and opening procedure: Sandnes Municipality Procurements.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

01.09.2023

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland Tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Sør-Rogaland Tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

VI.4.4.

Service from which information about the review procedure may be obtained

Official name: Sandnes kommune

Town: Sandnes

Postal code: 4306

Country: Norway

VI.5. Date of dispatch of this notice

07/09/2023