

Norway-Kristiansand: Repair and maintenance services of valves

OJ S 206/2022 25/10/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Returkraft AS

National registration number: 991590463

Postal address: Setesdalsveien 205

Town: KRISTIANSAND S

NUTS code: NO Norge

Postal code: 4618

Country: Norway

Contact person: Ana Maria Ågedal

E-mail: ana.maria.agedal@returkraft.no

Telephone: +47 95846000

Internet address(es):Main address: <https://permalink.mercell.com/188206615.aspx>Address of the buyer profile: <http://www.returkraft.no/aesForside.aspx?m=2>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/188206615.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/188206615.aspx>

I.4. Type of the contracting authority

Other type: Incineration plant for waste

I.5. Main activity

Other activity: Incineration plant for waste

Section II: Object

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

Vale maintenance

Reference number: 2022/72

II.1.2. Main CPV code

50512000 Repair and maintenance services of valves

II.1.3. Type of contract

Services

II.1.4. Short description

Returkraft AS hereby invites tenderers to a tender contest for assistance with maintenance of valves.

Returkraft would like to enter into a contract for one (1) year, with an option for a further three (1+1+1) years if desired by Returkraft AS.

Welcome to the contest!

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO092 Agder

Main site or place of performance: Returkraft AS, Setesdalsveien 205, 4618 Kristiansand, Norway.

II.2.4. Description of the procurement

The work will mainly take place during the annual maintenance shutdown at the plant. The maintenance shutdown happens every 12th month and has a duration of 2-3 weeks. The next maintenance stop is scheduled for September 2023. There may also be a need for assistance with repairs of valves at the plant outside of the maintenance shutdown, such as in the event of a breakdown and other unforeseen events.

The assignment is further described in the tender documentation with all annexes.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 60%

Price - Weighting: 40%

II.2.6. Estimated value

Value excluding VAT: 3 000 000,00 NOK

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

Duration in months: 12

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:

Returkraft would like to enter into a contract for one (1) year, with an option for a further three (1+1+1) years if desired by Returkraft AS.

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:

1. Qualification requirement: Tenderers and any sub-supplier(s) must have fulfilled all of their tax obligations.

Documentation requirement: Please attach:

o Updated tax and VAT certificate without arrears. The certificate must not be more than 6 months old.

2 Qualification Requirement: Tenderers must be a legally established company.

Documentation requirement:

o Norwegian tenderers and any sub-supplier(s) must attach an updated company registration certificate.

o Foreign tenderers must provide an updated certificate(s) for:

- statutory registration in the country where the tenderer is established

- documentation that the company is registered in the Norwegian Company Register (the Brønnøysund Register Centre), or that the company will do this before the contract is signed.

3. Qualification requirement: Tenderers and any sub-supplier(s) must meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE).

Documentation requirement:

o An updated HSE self-declaration stating that the tenderer (and any sub-supplier(s)) meets, or if awarded the contract will meet, statutory requirements in Norway relating to health, safety and environment.

o This self-declaration must be signed by a company representative and countersigned by one of the employees.

4. Qualification requirement: If a Tenderer and any sub-supplier(s) plans to use hired foreign labour, sub-suppliers from abroad, or is himself a foreign registered company, the Tenderer must comply with all the requirements in the laws and regulations on work in Norway.

See point 2.3 in the tender documentation.

Documentation requirement:

o Tenderers and any sub-supplier(s) must submit a self-declaration that the tenderer has routines for and is aware of the obligations that lie with the company.

o If a tenderer and any sub-supplier(s) will not use hired/sub-suppliers from abroad, this must be specifically stated in the tender letter.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

1. Qualification requirement: Tenderers must have fulfilled their accounting obligations, and have sufficient economic and financial capacity to carry out the Assignment.

Documentation requirement:

o Auditor approved annual accounts are required for Tenderers for the last two accounting years that show positive equity.

o If a tenderer has valid reasons for not being able to provide the documentation requested by Returkraft, the tenderer can prove his economic and financial position with any other document that Returkraft deems suitable (e.g., a bank guarantee).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

1. Tenderers and any sub-supplier(s) are obliged to take out and maintain required insurances for injury and liability events that can occur during the contract period.
 - o Tenderers and any sub-supplier(s) must document their updated insurance.
 - o The coverage area must include all relevant damages and responsibilities that can occur during the contractual relationship.
 - o The coverage area must cover all geographical areas for the assignment during the entire contract period.
2. Tenderers can have a maximum of one sub-supplier chain in the direct chain under them. A commitment statement is required for the use of a sub-contractor, as well as verification showing that the tenderer has right of use of the resources during the entire contract period. See also point 2.3 in the tender documentation.
 - o Tenderers must submit a commitment statement that confirms that the tenderer can use the resources throughout the entire contract period.
 - o It must be clear if a tenderer will not use sub-suppliers.

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: no

IV.2. Administrative information

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

Date: 21/11/2022 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

Danish, English, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/11/2022 Local time: 12:00

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
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kristiansand Tingrett
Town: KRISTIANSAND
Postal code: 4618
Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Kristiansand Tingrett
Town: Kristiansand
Country: Norway

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

Official name: RETURKRAFT AS
Postal address: Setesdalsveien 205, 4618 Kristiansand
Town: KRISTIANSAND
Postal code: 4618
Country: Norway
E-mail: ana.maria.agedal@returkraft.no

VI.5. Date of dispatch of this notice

20/10/2022