

Norway-Stavanger: Repair and maintenance services

OJ S 189/2023 02/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stavanger kommune

National registration number: 964965226

Postal address: Postboks 8001

Town: STAVANGER

NUTS code: NO Norge

Postal code: 4068

Country: Norway

Contact person: Seyfi Gundogan

E-mail: seyfi.gundogan@stavanger.kommune.no

Telephone: +47 51507090

Internet address(es):

Main address: <https://permalink.mercell.com/205932776.aspx>

Address of the buyer profile: <https://www.stavanger.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/205932776.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/205932776.aspx>

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 for service, improvements, maintenance and inspection

Reference number: 23/37193

II.1.2. Main CPV code

50000000 Repair and maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement concerns a framework agreement for inspection, maintenance and repair of sprinkler systems for existing properties. The agreement also covers new buildings that are procured during the contract period and managed by Stavanger municipality.

There are two lots in this procurement. For each lot, a contract will be entered into with two tenderers, provided that there are a sufficient number of tenderers. The distribution key between the winning tenders is based on the zoning of the relevant buildings that will be inspected/maintained. The same tenderer cannot be awarded the same zone for both lots as there must be independence between the tenderers who will perform the inspections and the tenderers who will perform maintenance/repairs and service. We therefore reserve the right to make changes to the scheduled call-off distribution if the same tenderer is awarded a contract for both lots.

A complete tender must be submitted for each lot, as tenders will be evaluated separately for each lot.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

It may be possible to have 2 suppliers if the tenderers have resource shortages/capacity challenges.

If the tenderer of the service and repairs is awarded the contract for inspection, they will not be able to carry out an FG inspection of the buildings for which they have been and are providing service and repairs.

II.2. Description

II.2.1. Title

Inspections of sprinkler systems

Lot No: 1

II.2.2. Additional CPV code(s)

44115500 Sprinkler systems, 45343230 Sprinkler systems installation work, 50000000 Repair and maintenance services, 51000000 Installation services (except software)

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

Main site or place of performance: Stavanger

II.2.4. Description of the procurement

The purpose of the framework agreement is to cover the Contracting Authority's need for mandatory inspections and FG inspections of sprinkler systems in all buildings equipped with such systems. Additionally, the purpose of the agreement is to ensure that the building owner fulfils all of its fire safety obligations in accordance with applicable building and fire regulations, as well as relevant guidelines. In addition there will also be a needs for some independent inspections of new buildings and installations.

The sprinkler systems are primarily installed to extinguish and contain fires, while increasing the time available for escape. It is therefore essential to carry out at least one annual inspection to ensure that the systems are working properly.

For the annual FG inspection of the sprinkler system, special emphasis will be placed on identifying any corrosion, mechanical damage, suspension and fastening devices, coverings /repainting, as well as wear and tear and the condition of ceiling structures, which may affect the function of the system. It will also be verified that the facilities have sufficient capacity in accordance with the applicable requirements.

A list of the buildings covered by the framework agreement at the time of the announcement is listed in the appendix - Price Form.

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

Value excluding VAT: 4 000 000,00 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:

1 + 1 year

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

II.2. Description

II.2.1. Title

Service, improvements and maintenance

Lot No: 2

II.2.2. Additional CPV code(s)

44115500 Sprinkler systems, 45343230 Sprinkler systems installation work, 50000000 Repair and maintenance services, 51000000 Installation services (except software)

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

Main site or place of performance: Stavanger

II.2.4. Description of the procurement

The framework agreement shall cover the contracting authority's needs for mandatory service, maintenance, repair, expansion and upgrading of sprinkler systems in all buildings where these occurs.

Additionally, the purpose of the agreement is to ensure that the building owner fulfils all of its fire safety obligations in accordance with applicable building and fire regulations, as well as relevant guidelines. If needed, it will also be necessary to carry out the above-mentioned phases for new buildings that are eventually brought in to Stavanger municipality's portfolio.

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

Value excluding VAT: 8 000 000,00 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:

1 + 1 year

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

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:

Good staffing capacity with professional qualifications, career length/practice in the field, main assignments, certification and course certificates.

Throughout the entire framework agreement period, the company must be FG-910 certified and certificates and professional qualifications must be presented upon request by the contracting authority.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic capacity to carry out the assignment, equivalent to up to twice the contract's estimated value.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient solidity to fulfil the contractual obligations, equivalent to rating A.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The service and inspection must be carried out by a company that is FG-910 certified.

- Knowledge of and experience with NS-EN 12845 and NS-EN 16925 where applicable
- Company/organisation: FG-91
- Service personnel: Must have "Blue Certificate of Expertise"
- Staffing with professional qualifications, career length/practice in the field, main assignments, certification and course certificates.

In addition to routines and regulations, any procedures recommended by the component supplier must be carried out. Tenderers must comply with the applicable design requirements in the sprinkler standards (NS-EN) and other relevant laws and regulations at all times.

Minimum level(s) of standards possibly required:

- Service and improvements must be carried out by FG-certified companies and employees with an understanding of the field
- FG Inspections must be carried out every year by someone with a minimum of 3 years' experience.
- Certificates and professional qualifications must be presented to the contracting authority upon request.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

All work must be carried out by certified personnel with good professional understanding and quality.

The work will be carried out in accordance with the laws and regulations that are applicable at any given time.

The work must be carried out at the agreed quality, time, price, and with good service and orderliness.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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 several operators Envisaged maximum number of participants to the framework agreement: 4

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: 31/10/2023 Local time: 13:00

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

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

IV.2.7. Conditions for opening of tenders

Date: 31/10/2023 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-rogaland tingrett

Town: STAVANGER

Country: Norway

VI.5. Date of dispatch of this notice

27/09/2023