

Norway-Oslo: Construction materials

OJ S 198/2023 13/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg

National registration number: 975950662

Postal address: Grev Wedels plass 5

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Marita Graue Eide

E-mail: marita.graue.eide@forsvarsbygg.no

Internet address(es):

Main address: <https://permalink.mercell.com/213030692.aspx>

Address of the buyer profile: <http://www.forsvarsbygg.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213030692.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213030692.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for building materials RENO - Hålogaland and Salten

Reference number: 2023/4647

II.1.2. Main CPV code

44110000 Construction materials

II.1.3. Type of contract

Supplies

II.1.4. Short description

The framework agreement must cover the Norwegian Defence Estates Agency's requirements for building materials. Lots will be signed for the following geographical areas: Sub-area 1: Hålogaland and sub-area 2: Salten. Hålogaland comprises Ramsund, Evenes, and Trondenes, whilst Salten comprises all areas. Tenders can be submitted for one or both of the lots.

II.1.5. Estimated total value

Value excluding VAT: 2 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Building materials RENO Lot 1: Hålogaland
Lot No: 1

II.2.2. Additional CPV code(s)

44110000 Construction materials, 44111000 Building materials, 44191000 Miscellaneous construction materials in wood, 44191300 Particle board, 44221000 Windows, doors and related items, 44810000 Paints

II.2.3. Place of performance

NUTS code: NO071 Nordland
NUTS code: NO074 Troms og Finnmark

II.2.4. Description of the procurement

Lot 1 is for the following sub-area: Hålogaland. The lot will cover the Norwegian Defence Estates Agency's need for building materials for the sub-area. Refer to the tender documentation for further information on the framework agreement and this lot.

NB note that it is not possible in Merccell for tenderers to submit tenders for the main contest as a joint tender for all lots. It is only possible to submit a tender for the lots. Tenderers must submit a tender for each lot they would like to submit a tender for.

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: 1 200 000,00 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:

The contracting authority can extend the contract for up to 1 (one) + 1 (one) year, to maximum 4 (four) years from the actual start-up date.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority can extend the contract for up to 1 (one) + 1 (one) year, to maximum 4 (four) years from the actual start-up date.

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

Building materials RENO Lot 2: Salten
Lot No: 2

II.2.2. Additional CPV code(s)

44110000 Construction materials, 44111000 Building materials, 44191000 Miscellaneous construction materials in wood, 44191300 Particle board, 44221000 Windows, doors and related items, 44810000 Paints

II.2.3. Place of performance

NUTS code: NO071 Nordland

NUTS code: NO074 Troms og Finnmark

II.2.4. Description of the procurement

Lot 1 is for the following sub-area: Salten. The lot will cover the Norwegian Defence Estates Agency's need for building materials for the sub-area. Refer to the tender documentation for further information on the framework agreement and this lot.

NB note that it is not possible in Merccell for tenderers to submit tenders for the main contest as a joint tender for all lots. It is only possible to submit a tender for the lots. Tenderers must submit a tender for each lot they would like to submit a tender for.

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: 1 600 000,00 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:

The contracting authority can extend the contract for up to 1 (one) + 1 (one) year, to maximum 4 (four) years from the actual start-up date.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority can extend the contract for up to 1 (one) + 1 (one) year, to maximum 4 (four) years from the actual start-up date.

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:

Requirement: Tenderers must be a legally established company. Documentation requirement: Foreign tenderers must present documentation that confirms that the company is legally registered in its home country. Norwegian tenderers do not need to document fulfilment of this requirement beyond the presentation of tax and VAT certificates, cf. the information below.

Requirement: Tenderers must have their tax and duty payments in order. Documentation requirement: Tax and VAT certificate (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be older than 6 months from the tender deadline (only for Norwegian tenderers).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient financial capacity to fulfil the contract.

Documentation requirement: A credit rating, carried out by a company that can legally carry out credit ratings, of the tenderer that is not older than 6 months calculated from the application deadline. The credit rating must contain an assessment of the tenderer's payment history/reliability. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. If a tenderer, in order to comply with the requirement, presents guarantees from other companies (e.g. the parent company), an equivalent credit rating must be submitted for that company. Furthermore, a legally binding confirmation must be enclosed from this company stating that they have joint and several liability under 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: 2

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: 13/11/2023 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

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

IV.2.7. Conditions for opening of tenders

Date: 13/11/2023 Local time: 12:00

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: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

VI.5. Date of dispatch of this notice

10/10/2023