

Norway-Oslo: Steel
OJ S 237/2021 07/12/2021
Contract notice – utilities
Supplies

Legal Basis:
Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Oslo kommune v/Vann- og avløpsetaten

National registration number: 971 185 589

Postal address: Herslebs gate 5

Town: Oslo

NUTS code: NO Norge

Postal code: 0561

Country: Norway

Contact person: Malene Våde

E-mail: postmottak@vav.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://www.oslo.kommune.no/vann-og-avlop/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/341765>

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=317680&B=OSLO

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=317680&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for procurement of steel products

Reference number: 104/2021

II.1.2. Main CPV code

14622000 Steel

II.1.3. Type of contract

Supplies

II.1.4. Short description

VAV [the Agency for Water and Sewerage Works] needs a framework agreement for purchase of various steel products. A specified overview of steel products that are to be procured will be listed in Appendix 4 - Price form for steel. VAV also wants the possibility of purchasing steel products that are not not specified, where either a general discount rate or mark-up percentage is agreed.

The tenderer will initially supply the goods to the contracting authority at the agreed delivery address. The contracting authority must regardless, if needed, be able to collect goods himself. This need is considered to be limited.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

14622000 Steel

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo

II.2.4. Description of the procurement

VAV [the Agency for Water and Sewerage Works] needs a framework agreement for purchase of various steel products. A specified overview of steel products that are to be procured will be listed in Appendix 4 - Price form for steel. VAV also wants the possibility of purchasing steel products that are not not specified, where either a general discount rate or mark-up percentage is agreed.

The tenderer will initially supply the goods to the contracting authority at the agreed delivery address. The contracting authority must regardless, if needed, be able to collect goods himself. This need is considered to be limited.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Availability / Weighting: 30

Quality criterion - Name: Environment / Weighting: 10

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 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:

The framework agreement applies for two years calculated from the date of contract signing, but it can be cancelled or extended in accordance with the contract provisions.

The contracting authority has an option to extend the contract on verbatim terms for one year + one year.

The total possible contract period will then be 4 years. The contracting authority can cancel the contract with three months written notification if there is justifiable reason.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement applies for two years calculated from the date of contract signing, but it can be cancelled or extended in accordance with the contract provisions.

The contracting authority has an option to extend the contract on verbatim terms for one year + one year.

The total possible contract period will then be 4 years. The contracting authority can cancel the contract with three months written notification if there is justifiable reason.

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 a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer's tax and VAT payments must be in order.

Tenderers must have the financial capacity to implement the assignment/contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience with delivery of steel products.

Tenderers must have good implementation ability. Good implementation ability means the capacity to deliver the volumes that cover the contracting authority's needs in the lifetime of the framework agreement.

The tenderer must have implemented quality assurance measures ensuring that the tenderer is suitable to fulfil the contract obligations for social requirements (see point 13 of the contract). This means the tenderer has methods for managing the supplier chain and traceability systems that enable compliance with the contractual obligations for social requirements to be complied with (see point 13 of the contract).

Tenderers must have a quality assurance system that is suitable for the delivery and the risk involved.

The tenderer must have a satisfactory environmental management system suited to the content of the framework agreement.

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: 14/01/2022 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

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: 14/01/2022 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

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

02/12/2021