

Norway-Gaupne: Maintenance services of public-lighting installations and traffic lights

OJ S 203/2023 20/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Luster kommune

National registration number: 964 968 241

Postal address: Postboks 77

Town: Gaupne

NUTS code: NO0A2 Vestland

Postal code: 6866

Country: Norway

Contact person: Aya Alokla

E-mail: aya.ahmad.alokla@luster.kommune.no

Telephone: +47 45880914

Internet address(es):Main address: <http://www.luster.kommune.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/247420>**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=382751&B=KGVLIGHT

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=382751&B=KGVLIGHT

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 for electrician services for street lighting

Reference number: 23/3873

II.1.2. Main CPV code

50232000 Maintenance services of public-lighting installations and traffic lights

II.1.3. Type of contract

Services

II.1.4. Short description

By using this agreement, Luster municipality wants to obtain easy and good access to electrician services for street lighting, and to have assignments related to this carried out with good quality and at the right price.

II.1.5. Estimated total value

Value excluding VAT: 4 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45000000 Construction work, 50000000 Repair and maintenance services, 50232100 Street-lighting maintenance services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Luster Municipality

II.2.4. Description of the procurement

By using this agreement, Luster municipality wants to obtain easy and good access to electrician services for street lighting, and to have assignments related to this carried out with good quality and at the right price.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 800 000,00 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: 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:
See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 3

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: 23/11/2023 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.2.7. Conditions for opening of tenders

Date: 23/11/2023 Local time: 12:00

Section VI: Complementary information

VI.1.

Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
2027

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: KOFA

Postal address: postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

16/10/2023