

Norway-Oteren: Snow-clearing services

OJ S 223/2022 18/11/2022

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Storfjord kommune

National registration number: 964 994 129

Postal address: Oldersletta 1

Town: Oteren

NUTS code: NO074 Troms og Finnmark

Postal code: 9046

Country: Norway

Contact person: Jonny Bless

E-mail: jonny@ntroms.no

Telephone: +47 40028842

Internet address(es):Main address: www.storfjord.kommune.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241441>**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=346233&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=346233&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**

Winter maintenance Storfjord municipality

Reference number: 2022/767

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

Storfjord municipality invites tenderers to a tender contest for winter maintenance service for roads and places in the entire municipality. Areas subject to winter maintenance are listed in the annex to the tender contest, 'rode oversikt' ['Overview of the areas']

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO074 Troms og Finnmark

Main site or place of performance: 9046 Oteren

II.2.4. Description of the procurement

A detailed description is in the tender documentation and annexes.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 30 000 000,00 NOK

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

Duration in months: 29

This contract is subject to renewal: yes

Description of renewals:

The contract can be renewed after 31.05.2025 for 1 year at a time. The contract has a maximum period until 31.05.2030.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for winter maintenance work for county roads in Signaldalen and Kitdalen. This option can be activated for season 2023/2024 at the earliest.

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

Attached as a document.

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:

The tenderer must have their tax and VAT payments in order.

- Tax and VAT certificate (valid certificate shall be attached for procurements over NOK 500,000)
- Orderly condition is defined as no arrears
- Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

Tenderers must be a legally established company

- Company Registration Certificate

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Good economic and financial capacity

- Overview of accounts shall not be presented in the tender. The contracting authority shall use proff.no to obtain the required accounting information.

Minimum level(s) of standards possibly required:

A minimum of satisfactory solidity is required for an average of the two most recent submitted accounts, c.f. the documentation requirements listed below. The contracting authority will use Proff TM Forvalt's (www.forvalt.no) target figures and ranking for the equity percentage, in accordance with the following:

Formula: $\text{Equity (\%)} = \frac{\text{Total Equity}}{\text{Total equity capital and debt}} \times 100$

Total equity capital and debt

Ranking

Not satisfying weak Satisfying Good Very Good

< 3 % 3 – 9,9 % 10 – 17,9 % 18 – 40 % > 40,00 %

A minimum of satisfactory liquidity ratio is required for an average of the two most recent submitted accounts. The contracting authority will use Proff TM Forvalt's (www.forvalt.no) target figures and ranking for the equity percentage, in accordance with the following

Formula: $\text{Equity ratio 1} = \frac{\text{Total Current assets}}{\text{Total short dated debt}}$

Ranking

Not satisfying weak Satisfying Good Very Good

< 0,5 0,5 – 0,9 1 – 1,49 1,5 – 2 % > 2

These conditions shall be regarded as cumulative. This means that both requirements must be met. If not, this results in disqualification. Documentation - proof that the set requirements are met.

The following documentation must be attached to the tender:

A) Companies that are registered by requirement in the Brønnøysund Register Centre do not need to submit annual accounts.

The Contracting Authority will collect information about the supplier's economical and financial standing through Proff (www.proff.no). NOTE: Tenderers must ensure that this information is accessible on the website. If this is not the case, the last two years annual accounts and annual reports from the board and the auditor, must be submitted with the tender.

B) Foreign tenderers and companies who are not subject to mandatory registration must include the last 2 years' annual accounts and annual Reports with the tender. In addition there

must be a document which shows the requested key figures with reference to where they are extracted from in the financial statements. This document must be auditor approved, or approved by another official authority.

If there is further information of recent date, which has relevance to the entities fiscal numbers and is not included in the official registers, the supplier undertakes to inform on and document this too. For example in the event that the previous year's Financial Statements are misleading, and not representative, in relation to the supplier's solvency, liquidity and financial implementation capacity at the time of the tender deadline and for the contract period.

Companies that do not comply with the requirements themselves can enclose a guarantee, for example from a parent company or subsidiary companies. NOTE: Any guarantee obligation must be enclosed with the tender and cannot be sent at a later date.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer shall have experience from equivalent assignments in regard to both volume and complexity.

A very good implementation ability is required.

Minimum level(s) of standards possibly required:

- A list of the most important deliveries or services performed the past three years, including information about the time, and the name of the contracting authority. The overview shall include information on volume.
- The description shall be enclosed with Annex B: 'Tilbyders referanser' ['the tenderer's references].
- The references will not be asked for the quality of the services provided.

Presence of material and personnel:

1. The tenderer shall have the necessary ploughing tools and equipment, as well as personnel in the immediate vicinity of the ploughing area.
2. The tenderer shall in the tender present an overview of where the personnel and tools are located, the type of equipment must be specified.
3. The tenderer shall have and submit the necessary certifications and approvals to be able to carry out the work in accordance with applicable requirements and laws for the tenderer and for the executing personnel. HSE declarations must be updated.
4. Changes in the personnel involved must be notified and documented within 14 days of the change.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Conditions for the execution of the contract are given in the tender documentation with annexes.

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

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: 19/12/2022 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

Tender must be valid until: 19/03/2023

IV.2.7. Conditions for opening of tenders

Date: 19/12/2022 Local time: 12:00

Place:

The opening of tenders is electronically

Information about authorised persons and opening procedure: The following persons can carry out the opening of tenders: Intermunicipal purchasing manager Jonny Bless Project manager Kim Norrie

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Nord-Troms Tingrett

Postal address: Fr Nansens plass 17

Town: Tromsø

Postal code: 9008

Country: Norway

E-mail: Nord-Troms.tingrett@domstol.no

Telephone: +47 77660000

Internet address: www.domstol.no/nordtroms

VI.5. Date of dispatch of this notice

15/11/2022