

Norway-Hokksund: Snow-clearing services

OJ S 208/2023 27/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Øvre Eiker kommune

National registration number: 954597482

Postal address: Stasjonsgata 24

Town: HOKKSUND

NUTS code: NO Norge

Postal code: 3301

Country: Norway

Contact person: Magdalena Borowska

E-mail: magdalena.lawrenow-borowska@ovre-eiker.kommune.no

Telephone: +47 41241712

Internet address(es):

Main address: <https://permalink.mercell.com/214566168.aspx>

Address of the buyer profile: <http://www.ovre-eiker.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214566168.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214566168.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

Winter maintenance work- Øvre Eiker kommunale eiendom KF-New publication

Reference number: 2023/7127

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

Øvre Eiker municipality shall enter into a contract for mechanical winter maintenance work in the form of snow clearing and gritting on snow clearing areas. See the attached maps of snow clearing areas.

Manual shoveling, hand gritting and additional tasks can be activated as an option.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 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

AREA A- Vestfossen

Lot No: 1

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Øvre Eiker municipality

II.2.4. Description of the procurement

The contract applies to winter maintenance of AREA A - VESTFOSSEN

If you want to submit a tender for this area, the price sheet Area A - Vestfossen must be completed

The total amount (excluding option) must be added to Mercell under the products tab.

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: 3 000 000,00 NOK

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

Start: 15/12/2023 End: 15/12/2033

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: yes

Description of options:

Manual shoveling, hand gritting and additional tasks can be activated as an option.

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

AREA B-Ormåsen
Lot No: 2

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO082 Viken
Main site or place of performance: Øvre Eiker municipality

II.2.4. Description of the procurement

The contract applies to winter maintenance of AREA B - ORMÅSEN.
If the tenderer wants to submit a tender for this area, the price sheet AREA B - ORMÅSEN must be completed.
The total amount (excluding option) must be added to Merccell under the products tab.

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: 1 000 000,00 NOK

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

Start: 15/12/2023 End: 15/12/2033
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: yes
Description of options:
Manual shoveling, hand gritting and additional tasks can be activated as an option.

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

AREA C- Darbu
Lot No: 3

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Øvre Eiker municipality

II.2.4. Description of the procurement

The contract applies to winter maintenance of AREA C - DARBU.

If the tenderer wants to submit a tender for this area, the price sheet AREA C - DARBU must be completed.

The total amount (excluding option) must be added to Merccell under the products tab.

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: 650 000,00 NOK

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

Start: 15/12/2023 End: 15/12/2033

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: yes

Description of options:

Manual shoveling, hand gritting and additional tasks can be activated as an option.

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

AREA D - Skotselv

Lot No: 4

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Øvre Eiker municipality

II.2.4. Description of the procurement

The contract applies to winter maintenance of AREA D - Skotselv.

If the tenderer wants to submit a tender for this area, the price sheet AREA D - Skotselv must be completed.

The total amount (excluding option) must be added to Merccell under the products tab.

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: 3 500 000,00 NOK

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

Start: 15/12/2023 End: 15/12/2033

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: yes

Description of options:

Manual shoveling, hand gritting and additional tasks can be activated as an option.

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**

AREA E - Hokksund

Lot No: 5

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Øvre Eiker municipality

II.2.4. Description of the procurement

The contract applies to winter maintenance of AREA E- Hokksund.

If the tenderer wants to submit a tender for this area, the price sheet AREA E - Hokksund must be completed.

The total amount (excluding option) must be added to Merccell under the products tab.

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: 6 000 000,00 NOK

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

Start: 15/12/2023 End: 15/12/2033

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: yes

Description of options:

Manual shoveling, hand gritting and additional tasks can be activated as an option.

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 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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 27/11/2023 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: 27/11/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: Buskerud tingrett

Town: Vestre Nøstegate 59, Hokksund

Postal code: 3300 Hokksund

Country: Norway

E-mail: buskerud.tingrett@domstol.no

Telephone: +47 32211600

Internet address: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/?rettssted=Hokksund>

VI.5. Date of dispatch of this notice

24/10/2023