

**Norway-Ålgård: Carpentry installation work**

**OJ S 248/2022 23/12/2022**

**Contract notice**

**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Gjesdal Kommune

National registration number: 964978573

Postal address: Rettedalen 1

Town: ÅLGÅRD

NUTS code: NO0A1 Rogaland

Postal code: 4330

Country: Norway

Contact person: Jorunn Birkeland

E-mail: [jorunn.birkeland@gjesdal.kommune.no](mailto:jorunn.birkeland@gjesdal.kommune.no)

Telephone: +47 51614234

**Internet address(es):**

Main address: <https://permalink.mercell.com/187811147.aspx>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/187811147.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/187811147.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Carpentry work and material - Framework agreement

Reference number: 2022/33

**II.1.2. Main CPV code**

45422000 Carpentry installation work

**II.1.3. Type of contract**

Works

#### **II.1.4. Short description**

The tender contest concerns an agreement for services related to carpentry work with the accompanying material and the procurement of accompanying material for internal use in the municipality's buildings and service production.

#### **II.1.5. Estimated total value**

Value excluding VAT: 7 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

44221200 Doors, 44221000 Windows, doors and related items, 44221120 French windows, 45421130 Installation of doors and windows

#### **II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

#### **II.2.4. Description of the procurement**

The work will be connected to the service area Culture and Society, especially the Building Management Department.

The contract includes carpentry work for 40 municipal buildings and approx. 80 homes. The scope can vary somewhat from year to year.

Material used in connection with the assignment and the material that the Contracting Authority wants to purchase for their own use shall be included in the contract. However, with reservations stated in point 1.3.

It may also be relevant for other departments to enter into the contract, including procurement of materials for internal use.

We will also be able to use the contract for new installations and alterations to existing installations, with the limitations that are in the reservations.

#### **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: 7 000 000,00 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:

1 + 1 year.

#### **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**

The maximum value for this contract is set to NOK 10 million excluding VAT.

## **Section III: Legal, economic, financial and technical information**

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### **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:

Registered in a trade register or company register.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to carry out the assignment/contract. Good solidity is required. The minimum score acceptable is 'satisfactory' within two of the following criteria: liquidity, profitability and solvency, cf. Proff Forvalt's ranking and/or minimum B on the analysis Probability of Bankruptcy. If a tenderer knows that the requirement for economic ability to execute the contract cannot be met via the credit information as specified above, this can be compensated for with a parent company guarantee or bank guarantee or other documentation that the contracting authority can approve.

Minimum level(s) of standards possibly required:

Good solidity is required. The minimum score acceptable is 'satisfactory' within two of the following criteria: liquidity, profitability and solvency, cf. Proff Forvalt's ranking or minimum B on the analysis Probability of Bankruptcy.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement: Tenderers must have relevant experience. Documentation: List of the most important relevant projects over the past three years. The list must contain information about the assignment, value, date and time, and recipient (name of client) including the name and e-mail address of the contact person. References must be contactable if there is a need to clarify the relevance of the assignment. However, it is the tenderer's responsibility to substantiate relevance through the description.

Minimum level(s) of standards possibly required:

Requirement: Tenderers must have relevant experience.

## **Section IV: Procedure**

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### **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: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 03/02/2023 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: 03/02/2023 Local time: 12:00

#### **Section VI: Complementary information**

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##### **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**

The maximum value for this contract is set to NOK 10 million excluding VAT.

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Sør Rogaland Tingrett

Town: Sandnes

Country: Norway

##### **VI.5. Date of dispatch of this notice**

19/12/2022