

Norway-Askim: Pipeline, piping, pipes, casing, tubing and related items
OJ S 248/2023 26/12/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Indre Østfold kommune
National registration number: 920 123 899
Postal address: Rådhusgata 22
Town: Askim
NUTS code: NO082 Viken
Postal code: 1830
Country: Norway
Contact person: Kristian Holm Espenes
E-mail: kristian.holm.espenes@io.kommune.no
Internet address(es):
Main address: <http://www.io.kommune.no>

I.1. Name and addresses

Official name: Marker kommune
National registration number: 964 944 334
Postal address: Postboks 114
Town: ØRJE
NUTS code: NO082 Viken
Postal code: 1871
Country: Norway
E-mail: post@marker.kommune.no
Internet address(es):
Main address: <http://www.marker.kommune.no>

I.1. Name and addresses

Official name: Rakkestad kommune
National registration number: 945 372 281
Town: Rakkestad
NUTS code: NO082 Viken
Country: Norway
E-mail: postmottak@rakkestad.kommune.no
Internet address(es):
Main address: <http://www.rakkestad.kommune.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Water and sewage, and HVAC and sanitation material - framework agreement - Indre Østfold, Marker, and Rakkestad Municipalities
Reference number: 22/96

II.1.2. Main CPV code

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

A 2-year framework agreement will be signed with an option for 1+1 year for the procurement and delivery of water and sewage material for the operation and maintenance of the outdoors water and sewage pipeline network, and for the delivery of HVAC and sanitation material for indoors use. The aim of the procurement is to simplify procurements for operations in the area through a cost efficient and rational procurement contract that contributes to a good total economy.

The following products/groups are included (not exhaustive): Ground cranes, valves, and water meters, sewage and hand pumps, concrete products, ductile pipes and parts, street goods, PE pipes and parts, PVC pipes and parts, repair sleeves and joints, surface water pipes and parts, brass parts insulation and frost protection, HVAC and sanitation products for buildings.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 40 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

42131000 Taps, cocks and valves, 44162100 Piping supplies, 44163000 Pipes and fittings, 44163100 Pipes, 44163200 Pipe fittings

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

A 2-year framework agreement will be signed with an option for 1+1 year for the procurement and delivery of water and sewage material for the operation and maintenance of the outdoors water and sewage pipeline network, and for the delivery of HVAC and sanitation material for indoors use.

The aim of the procurement is to simplify procurements for operations in the area through a cost efficient and rational procurement contract that contributes to a good total economy. The contract will mainly apply to products for work carried out by in-house personnel.

The contracting authority

The contracting authorities are:

Indre Østfold Municipality.

For more information see: www.io.kommune.no/

Marker Municipality

For more information see: <https://www.marker.kommune.no/>

Rakkestad Municipality

For more information see <https://www.rakkestad.kommune.no/>

Each individual municipality must be considered an individual legal entity, and each municipality must be regarded as an individual customer with a separate invoice address and multiple delivery addresses.

Other municipal entities, including all official legal bodies and associations, cf. the definition in the Public Procurement Act §2, will have the right, but not an obligation, to join the framework agreement. If, during the contract period, the municipality converts parts of its own business into a 100% owned limited company or establishes new companies, the new companies will also have the right, but not the obligation, to enter into an agreement on the same terms as the municipality.

Objective

A 2-year framework agreement will be signed with an option for 1+1 year for the procurement and delivery of water and sewage material for the operation and maintenance of the outdoors water and sewage pipeline network, and for the delivery of HVAC and sanitation material for indoors use.

The aim of the procurement is to simplify procurements for operations in the area through a cost efficient and rational procurement contract that contributes to a good total economy. The contract will mainly apply to products for work carried out by in-house personnel, as the contracting authority has continuing framework agreements for plumbing services that also include material.

The contract includes deliveries to many entities with several delivery addresses in Indre Østfold, Marker, and Rakkestad Municipalities.

The contracting authority could find it appropriate to hold separate contests for major water and sewage projects. The same will apply to deliveries for projects where the work has been outsourced as a separate contract.

II.2.5. Award criteria

Quality criterion - Name: Ordering and delivery routines / Weighting: 20%

Quality criterion - Name: Service and follow-up in the contract period / Weighting: 30%

Quality criterion - Name: Climate and environmental considerations / Weighting: 10 %

Price - Weighting: 40 %

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 163-515795](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/10/2023

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Brødrene Dahl AS

National registration number: 945 757 280

Postal address: Postboks 6146, Etterstad

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0602

Country: Norway

Internet address: <http://www.dahl.no>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 40 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Merzell notice: <https://opic.com/id/afnufmlowl>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Mysen

Country: Norway

VI.5. Date of dispatch of this notice

21/12/2023