

Norway-Oslo: Electrical installation work
OJ S 30/2016 12/02/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [Oslo municipality, c/o the Agency for Improvement and Development]

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Cecilie Trehjørningen

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140499>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for Electrical Services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 8

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 77 000 000 NOK

Frequency and value of the contracts to be awarded: There are approximately 35 entities that shall use the contract and a typical assignment will be from 2 000 NOK to 15 000 NOK excluding VAT. Based on the number of received invoices per year, it is estimated there will be around 200 assignments per month divided into 8 parallel framework agreements, assuming that there are a sufficient number of suitable tenderers and tender offers.

II.1.5. Short description of the contract or purchase(s)

A cooperative purchasing agreement shall be signed (group wide framework agreement) for the purchase of electrical services to Oslo municipality's entities. The property companies Boligbygg Oslo KF, Undervisningsbygg Oslo KF and Omsorgsbygg Oslo KF are not users of this agreement. The municipality will be divided into 4 zones, and agreements shall be signed with 2 tenderers per zone.

The cooperative purchasing agreement shall apply to assignments up to 500 000 NOK excluding VAT. For assignments over this sum, it is voluntary to utilise the agreement. Contract assignments will not be included in this agreement.

II.1.6. CPV code(s)

45310000 Electrical installation work, 45317000 Other electrical installation work, 50710000 Repair and maintenance services of electrical and mechanical building installations, 50711000 Repair and maintenance services of electrical building installations, 51100000 Installation services of electrical and mechanical equipment, 51110000 Installation services of electrical equipment, 45311000 Electrical wiring and fitting work, 45315100 Electrical engineering installation works

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The total estimated value of the contract is 77 000 000 NOK including the 2 optional years.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The tenderer is obliged to meet the requirements for wages and working conditions, cf. the rules in the regulations on wages and working conditions in public contracts, dated 8.2.2008.

It is a requirement that tenderers nos. 1, 2, 3 and 4 shall each ensure that during the entire contract period at least the following shall be used:

— Three apprentices for the execution of work connected to this contract.

The other Tenderers shall each ensure that during the entire contract period there will be used at least.

— One apprentice for the execution of work connected to this contract.

The tenderer is required to offer electronic invoices in Electronic Commerce Format (ECF) from the date of contract signing.

The Contracting Authority shall have full authority from the Tenderer and sub-contract(s) for an unlimited number of times to collect information about the matters specified in the authority for collection of information about tax and duties etc., that are annexed to this contract.

There are requirements for the submission of crew lists. Prior to start up of the work, the Tenderer shall send the Contracting Authority a list of which persons shall executed the work on the construction and building site, with personal identification number or identity number (11 digits).

The tenderer cannot have more than one link in the chain of sub-suppliers under them.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement: The Service Provider tax affairs shall be in order in relation to payment of tax and VAT.

Documentation:

— Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

—Norwegian tenderers who are not VAT obliged must provide confirmation of this from the Norwegian tax authorities.

— Foreign tenderers must provide certificates from authorities equivalent to the Norwegian authorities.

Requirement: Tenderers shall be a legally established company.

Documentation:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation:

— The company's last annual financial statement including notes, the board's annual reports and audit reports, as well as new information of relevance to the company's fiscal numbers. The Contracting Authority reserves the right to obtain credit appraisal on its own initiative.

Minimum level(s) of standards possibly required: Requirement: The tenderer must have the financial capacity to carry out the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation:

— A list of the most important deliveries and executed services in the last three years, including information about value, dates, name of the public or private recipients, and a brief description of the assignment.

— A statement of the tenderer's average workforce and the number of employees in the administrative management during the last 3 years.

— Information about education and professional qualifications of the tenderer and the company administrative management (competence matrix).

— Certification as an installer and registration in the Electrical Company Register, and any other relevant authorisation in the specialist field.

Without documentation of certification, other documentation must be submitted showing that this will be met before signing of the contract.

Minimum level(s) of standards possibly required:

Requirement:

— The tenderer shall have good experience from equivalent contracts.

— The tenderer shall have sufficient capacity and competence to receive/coordinate orders and carry out the assignments.

— The tenderer shall hold the necessary certifications to be able to carry out the work on electrical installations in Norway.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: — The tenderer shall hold the necessary certifications to be able to carry out the work on electrical installations in Norway.

Regulations on electro companies and the qualification requirements connection to electrical installations and electrical equipment.

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 10: and Maximum number 15

Objective criteria for choosing the limited number of candidates: * The tenderer shall have good experience from equivalent assignments.

— The tenderer shall have sufficient capacity and competence to receive/coordinate orders and carry out the assignments.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201600059

IV.3.2. Previous publication concerning this procedure

Other previous publications

Notice number in the OJ S: [2015/S 211-383947](#) of 30.10.2015

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

14.3.2016 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

11.2.2016