

Norway-Molde: Demolition, site preparation and clearance work**OJ S 29/2015 11/02/2015****Contract notice****Works****Directive 2004/18/EC****Section I: Contracting authority****I.1. Name and addresses**

Official name: Møre- og Romsdal Fylkeskommune

Postal address: Fylkeshuset

Town: Molde

Postal code: 6404

Country: Norway

For the attention of: Janne Kristiansen

E-mail: janne.kristiansen@mrfylke.no

Telephone: +47 71258934

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/49042831.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/49042831.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercill.com

Internet address: <http://permalink.mercell.com/49042831.aspx>

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

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercill.com

Internet address: <http://permalink.mercell.com/49042831.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercill.com

Internet address: <http://permalink.mercell.com/49042831.aspx>

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**

Environmental restoration and demolition works K104 Romsdal upper secondary school.

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

Works

Design and execution

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Romsdal upper secondary school — Molde.

NUTS code NO053 Møre og Romsdal

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

The notice involves a public contract

II.1.4. Information about framework agreement**II.1.5. Short description of the contract or purchase(s)**

Møre and Romsdal fylkeskommune, as the Contracting Authority, invites tenderers to competitive bidding for the execution of the following contract in connection with Romsdal upper secondary school in Moldle:

— Turnkey contract for environmental restoration and demolition works

The tender contest concerns turnkey contract for execution of a project. See the tender documentation for more information.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.mercell.com/49042831.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

45111000 Demolition, site preparation and clearance work, 45110000 Building demolition and wrecking work and earthmoving work, 71240000 Architectural, engineering and planning services

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

Standard quantity of work: Environmental restoration and demolition of building C, D and H = 235 m² (in accordance with Annex B2, Chapter 1).

II.2.2. Information about options

Options: yes

Description of options: Standard quantity of work included as an option: Environmental restoration and demolition of building A and B = 4 539 m² (in accordance with Annex B2, chapter 1).

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: no

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: Legally established company: To qualify, service providers must be a legally established company. Service providers shall submit a Company Registration Certificate as documentation. The Company Registration Certificate must not be older than 6 months, calculated from the day the Contracting Authority receives the certificate. Foreign companies must submit proof that the company is registered in a professional register or company register as prescribed in the legislation of the country where the service provider is established.

Payment of tax and duties: In order to qualify, service providers must be up to date with payment of taxes and duties. The service provider must document this and within the tender deadline expiry must submit tax certificates as documentation that the taxes and duties are paid. Tax Certificate (RF-1244 Determined by the Norwegian Tax Directorate) must be issued by the treasurer/municipal treasurer where the service provider has their main office and by the tax collector in the relevant county. The tax certificate must not be more than 6 months old, from the day the certificates are available for the Contracting Authority. Foreign service providers must provide certificates or other statutory documentation from equivalent authorities to the Norwegian authorities. If the service provider shall utilise sub-suppliers, the service provider must request equivalent documentation be provided from these sub-suppliers (not to be included in the tender).

Health, Safety and Environment HSE: To be qualified, service providers must work

systematically to fulfil the requirement of the Health, Safety and Environment legislation. Service providers must, before the tender deadline expires, submit a self-declaration in accordance with the Regulations on Public Procurement as documentation that the service provider fulfils, or with any awarding of contract will fulfil statutory requirements in Norway for Health, Safety and Environment. Confirmation with a self-declaration on the attached form. Wage and working conditions in public contracts. To be eligible, service providers are obliged to have employees who have wages and working conditions that meet the provisions of regulations of: 2008-02-08 No. 112 about wages and working conditions in public contracts. Confirmation with a self-declaration on the attached form.

III.2.2. Economic and financial ability

List and brief description of conditions: Economy: The service provider must document that the company has the financial implementation ability by submitting an official Annual Financial Statements for the last two years, 2012 and 2013 including the board's and auditor's reports. Relevant key figures will be considered. In addition, the Contracting Authority will collect ratings from AAA Solditet.

Liability Insurance: Liability insurance shall have a minimum coverage in accordance with NS 8407:2011, point .8.2. A copy of insurance policy is to be attached as documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Approval according to the Planning and Building Act: To be qualified, the service provider documents that the service provider's company and the service provider's sub-contractors have central approval for UTF and PRO in action classe 3 for Demolition and environmental works. If the service provider's business and subcontractors and sub consultants do not have national approval, the service provider may substantiate in some other way that the corresponding local approval can be achieved. Copy of previously awarded responsibility can be attached as supporting documentation. Foreign supplier must document equivalent expertise so that local approval can be achieved.

Language: At the service provider's organisation, at least the project manager, site manager and SHA function must be Norwegian speaking. Documented by a self-declaration. See also section 3.4 in the Administrative regulations regarding language in the project.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

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

2015/10

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 23.3.2015 - 12:00
Payable documents: no

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

23.3.2015 - 12:00

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

until: 4.6.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

6.2.2015