

Norway-Harstad: Building installation work
OJ S 35/2016 19/02/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg Innkjøpstjenester [The Norwegian Defence Estates Agency, the Procurement services]

Postal address: 6. divisjonsgate 12

Town: Harstad

Postal code: 9406

Country: Norway

For the attention of: Bjarne Ryvoll

E-mail: bjarne.ryvoll@forsvarsbygg.no

Telephone: +47 95903748

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/56388740.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56388740.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@mercell.com

Internet address: <http://permalink.mercell.com/56388740.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@mercell.com

Internet address: <http://permalink.mercell.com/56388740.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

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I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Defence

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

Procurement services — framework agreements building automation and Central Operations control system for Forsvarsbygg utleie (The Norwegian Defence Estates Agency, Hire).

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: Nationwide.

NUTS code NO03 Sør-Østlandet, NO05 Vestlandet, NO06 Trøndelag, NO07 Nord-Norge

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 a single operator

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 100 000 000 NOK

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

The purpose of the framework agreements is to comply with Forsvarsbygg utleie's (The Norwegian Defence Estates Agency, Hire's) requirement for services within control, maintenance, operation and necessary upgrading of the existing building automation and Central Operations control systems.

The framework agreements shall also include procurements of entirely new building automation and Central Operations control systems, but with a restriction for Forsvarsbygg utleie to publish separate procurements with a value higher than 500 000 NOK, excluding VAT as a separate procurement in a different agreement.

The contract owner of the framework agreement concept is Forsvarsbygg utleie. Property administration and administration of the agreement will be through utleie in connection with procurement services.

All departments included in the Norwegian Defence Estate Agency's organisation can use the agreement within given geographical areas.

The framework agreement can also be used by the entire Norwegian armed forces, i.e. all departments that are included in or under the Royal Ministry of Defence, and which manage and operate their own buildings in the stated geographical areas. The tenderer shall submit tenders in accordance with division of the competitive areas, see division in Section I)

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/56388740.aspx>). Then follow the instructions on the website.

The procurement of framework agreements is divided into several competitive areas. The tenderers are allowed to submit 1 or several separate tenders for the geographically stated tender areas and locations, including associated services on all building automation systems and Central Operations Control systems in the given area. C.f. the table stated below. Tenderers who are awarded framework agreements for individual competitive areas will have exclusivity to future deliveries of services within each competitive area, in other words only 1 agreement will be awarded within each area, also note that no parallel framework agreements will be entered into.

II.1.6. CPV code(s)

45300000 Building installation work, 45000000 Construction work, 45310000 Electrical installation work, 48320000 Drawing and imaging software package, 48921000 Automation system, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 51300000 Installation services of communications equipment, 51610000 Installation services of computers and information-processing equipment, 51900000 Installation services of guidance and control systems, 72200000 Software programming and consultancy services, 30232700 Central controlling unit, 71240000 Architectural, engineering and planning services, 71320000 Engineering design services, 45331200 Ventilation and air-conditioning installation work, 45331210 Ventilation installation work, 45330000 Plumbing and sanitary 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

100 000 000 NOK.

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: 48 (from the award of the contract)

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

Start 2.5.2016. Completion 2.5.2018

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**
- III.2.2. Economic and financial ability**
Minimum level(s) of standards possibly required: See the tender documents part I, the invitation to tender.
- III.2.3. Technical and professional ability**
Minimum level(s) of standards possibly required:
See the tender documents part I, the invitation to tender.
- 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: no
- 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**
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

2016/600

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: 29.3.2016 - 12:00

Payable documents: no

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

30.3.2016 - 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: 16.6.2016

IV.3.8. Conditions for opening of tenders

Date: 30.3.2016 - 12:00

Place:

Harstad.

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

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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

17.2.2016