

**Norway-Molde: Highway operation services**

OJ S 27/2019 07/02/2019

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens vegvesen Region midt

National registration number: 971 032 081

Postal address: Postboks 2525

Town: Molde

NUTS code: NO Norge

Postal code: 6404

Country: Norway

E-mail: [firmapost-midt@vegvesen.no](mailto:firmapost-midt@vegvesen.no)**Internet address(es):**Main address: <http://www.vegvesen.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/249176>**I.1. Name and addresses**

Official name: Trøndelag fylkeskommune

National registration number: 817 920 632

Postal address: Postboks 2560

Town: Steinkjer

NUTS code: NO06 Trøndelag

Postal code: 7735

Country: Norway

E-mail: [postmottak@trondelagfylke.no](mailto:postmottak@trondelagfylke.no)**Internet address(es):**Main address: [www.trondelagfylke.no](http://www.trondelagfylke.no)**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

[https://www.vegvesen.no/s/anbud/RegMidt/2019/5001\\_Gauldal\\_Oppdal/5001\\_orkrep.html](https://www.vegvesen.no/s/anbud/RegMidt/2019/5001_Gauldal_Oppdal/5001_orkrep.html)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=230647&B=VEGVESEN](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=230647&B=VEGVESEN)

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

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

Ministry or any other national or federal authority, including their regional or local subdivisions

## **I.5. Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Operational Contract Roads 5001 Guldal-Oppdal 2019–2024 (1)  
Reference number: 18/207070

#### **II.1.2. Main CPV code**

63712200 Highway operation services

#### **II.1.3. Type of contract**

Services

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

The contract comprises operational and maintenance assignments, with function responsibility for some of the assignments, on county roads, and county foot/bicycle paths with associated side installations, side areas, equipment and installations in Oppdal, Rennebu, Midtre Gauldal, Melhus, parts of Skaun and Trondheim municipalities in accordance with the road list provided in chapter D2-V1.

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

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

This contract is divided into lots: no

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

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

45233139 Highway maintenance work, 50230000 Repair, maintenance and associated services related to roads and other equipment

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

NUTS code: NO06 Trøndelag

Main site or place of performance: Oppdal, Rennebu, Midtre Gauldal, Melhus, parts of Skaun and Trondheim municipalities.

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

The contract comprises operational and maintenance assignments, with function responsibility for some of the assignments, on county roads, and county foot/bicycle paths with associated side installations, side areas, equipment and installations in Oppdal, Rennebu, Midtre Gauldal, Melhus, parts of Skaun and Trondheim municipalities in accordance with the road list provided in chapter D2-V1.

The contract period is from 1.9.2019 to 31.8.2024 for all of the described assignments.

The contracting authority has an option to extend the contract for 12 months, from 1.9.2024 until 31.8.2025.

The road network included in the contract (including arms and ramps) consists of: a total of 507 751 km road of which 490 626 km is county roads in Trøndelag, 17 125 km is county foot /cycle paths in Trøndelag.

The traffic on the road network varies from approx. average annual daily traffic 40 to approx. average annual daily traffic 17 000 and an annual traffic growth of 1,5 % is anticipated. The assignment mainly consists of routine operational assignments and minor maintenance assignments on the road network. The assignment also consists of inspecting and registering, planning the activity, stand-by for winter operations and general traffic flow, documentation, reporting to the builder, information to the public and handling other assignments that are necessary for the operation and maintenance of the road network.

#### **II.2.5. Award criteria**

Criteria below  
Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority has the option to extend the contract for 12 months.

#### **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**

### **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:

Tenderers must be a legally established company.

Documentation: company registration certificate from the Register of Business enterprises.

Foreign tenderers can submit an equivalent certificate in accordance with the legislation in the tenderer's country of establishment body in the tenderer's home country or the country where the tenderer is established, which shows that the tenderer has fulfilled their obligations for the payment of taxes, duties and social security obligations.

Norwegian tenderers can order the certificate via the Norwegian Tax Authority's website, [www.skatteetaten.no](http://www.skatteetaten.no). The certificate must not be more than 6 months from the tender deadline.

All tenderers must be aware that if they are chosen as a contractor, the contracting authority will ask for tax and value added certificates equivalent to those submitted by the tenderer for each sub-contractor who shall carry out works under the contract for more than 500 000 NOK excluding VAT, cf. the Public Procurement Regulations § 7-2.

The contracting authority has made an ESPD form available for the competition notice, which all tenderers must fill in and submit together with the tender, cf. § 17-1.

If several suppliers participate in the competition in cooperation, and/or the tenderer relies on the capacity of other businesses, all the companies involved shall complete a form. The ESPD form applies as provisional documentation for fulfilment of the qualification requirements, as well as there not being other reasons for rejection.

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

List and brief description of selection criteria:

Tenderers shall have good economic and financial capacity to fulfil the contract and shall fulfil the following requirements:

- tenderers must have positive equity,
- average annual turnover of minimum 25 000 000 NOK, for the last 3 fiscal years,
- the tenderer must have an equity ratio of at least 10 %.

Minimum level(s) of standards possibly required:

Documentation requirement:

- 1) The tenderer's annual financial statements, annual report and audit report for the last 3 years and recent information (quarterly accounts) which is of importance to the tenderer's fiscal figures. The form in chapter E2 point 4 shall be completed;
- 2) If relevant, a brief statement on information on the economic conditions or losses that are not documented other places and that are required to be documented in accordance with Norwegian and/or international accounting standards;
- 3) If relevant; an overview of any newly performed, ongoing or impending tax or public reviews of the tenderer's business.

If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting any other document that is relevant to the fiscal figures/economy and that the Contracting Authority deems suitable. The tenderer shall substantiate why he can't present the documentation required by the Contracting Authority.

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

List and brief description of selection criteria:

Tenderers must have sufficient experience of a relevant nature and degree of difficulty from the following works:

Relevant experience:

- 1) The main disciplines included in the assignment include: operation and maintenance of roads;
- 2) The following sub-assignments are of significant importance for the contract work:
  - winter operations,
  - clearing traffic areas/traffic objects,
  - construction notification and traffic management.

Builder's experience:

The Norwegian Public Roads Administration and other builders' experiences with the tenderer will be assessed.

The tenderer is required to show references to relevant contracts that he has carried out in a satisfactory manner.

Conditions which will be evaluated are related to, a:

- documentation of completed quality,
- fulfilment of contracts,
- compliance with provisions and procedures for HSE,
- compliance with provisions for wages and working conditions,
- observance of deadlines,

- follow up during the warranty/claims period,
- use of apprentices.

SHA system:

The tenderer shall have a system that shows that he works pro actively to ensure safety, health and working environment (SHA), with relevance for equivalent works as those comprised in this competition. The system shall be subject to periodic review.

Accident frequency (H1-value).

Qualification requirement:

Tenderers and their central contract facilitators ought to have an average H1 value lower than 10 for the last 3 years.

If the H1-value is higher than 10, an account shall be given of the developing trend of the H1-value and possibly the F-value, which will express the severity of any high H1-value.

If the tenderer is a working partnership (supplier consortium), the requirements apply for each of the participants.

Minimum level(s) of standards possibly required:

Documented relevant experience:

Documentation requirement:

A list of up to 5 but no less than 3 contracts that the tenderer has carried out or is carrying out in the last 5 years, calculated from the tender deadline. The list shall, cf. the form included in chapter E, include the following for each of the contracts:

- name of the recipient (contracting authority),
- description of what the contract work included, including its relevance for the qualification requirements, points 1 and 2,
- what work was carried out by the tenderer himself and what work was carried out by sub-suppliers (contract facilitators),
- the date of the assignment,
- the value of the contract,
- reference person/contact person at the contracting authority with contact information (telephone number and email address) and a statement of the person's role at the contracting authority during the contract. The tenderer is responsible for ensuring that the reference person is available and will provide a reference.

Documentation requirement for the builder's experience:

The qualification requirement is documented through the list described above.

Documentation requirement for the SHA system:

- 1) Description of the tenderer's system for SHA;
- 2) Table of contents of the system;
- 3) Documentation of audits for recent years, with confirmation from the person/persons who have carried out the audits.

Documentation requirement for the H1 value:

Tenderers and their central contract facilitators ought to have an average H1 value lower than 10 for the last 3 years.

If the H1-value is higher than 10, an account shall be given of the developing trend of the H1-value and possibly the F-value, which will express the severity of any high H1-value.

If the tenderer is a working partnership (supplier consortium), the requirements apply for each of the participants.

- 1) Overview of the H1 value for the tenderer and central contract facilitators in the last 3 years. By "the tenderer and central contract facilitators" we mean the tenderer himself, all parties in any working partnerships, as well as any organisations on which the tenderer relies for fulfilment of the qualification requirements;

2) If the H1-value is higher than 10, an account shall be given of the developing trend of the H1-value and possibly the F-value, which will express the severity of any high H1-value. Furthermore, a report shall be enclosed with the tender offer, regarding whether improvement measures are implemented and if so, also documentation on the effect of these measures.

## 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

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

Date: 25/03/2019 Local time: 15:00

#### 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

Tender must be valid until: 01/06/2019

#### IV.2.7. Conditions for opening of tenders

Date: 25/03/2019 Local time: 15:00

Place:

Tenderer opening will be electronic in the Tender Implementation Tool. Therefore, there will not be a public opening of tenders.

Information about authorised persons and opening procedure: Protocol will be made available for tenderers at the tender opening.

## 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

A tender conference will take place 12.2.2019, 11:00, meeting at Støren Bageri og veikro.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Statens vegvesen Region midt

Postal address: Postboks 2525

Town: Molde

Postal code: 6404

Country: Norway

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

04/02/2019