

Norway-Oslo: Construction work
OJ S 43/2016 02/03/2016
Contract notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kultur- og idrettsbygg Oslo KF

National registration number: 915705243

Postal address: Pb 1514 Vika

Town: Oslo

Postal code: 0117

Country: Norway

For the attention of: Helene Finckenhagen Dinesen

E-mail: helene.f.dinesen@kid.oslo.kommune.no

Telephone: +47 41573108

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/53096>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140667>

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

Other: county or municipal administration

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

D004 Internal work for the new Deichmanske main library.

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

Works

Execution

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 notice involves a public contract

II.1.4. Information about framework agreement

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

The purpose of this procurement is to engage a contractor for contract 'D004 Internal Work'. The building consists of 5 main floors and 3 mezzanines above ground in addition to a basement floor U1 with a mezzanine/gallery (U1G).

The following shall be procured through 'D004 Internal Work':

— Internal non-supporting walls in leca, plasterboard and steel and surface treatment of walls.
Media stand in steel;

— Installation floor and floor work;

— Ceiling work;

— Internal doors, locks and fittings, shutter gates and roller shutters;

— Steel stairways and internal railings;

— Permanent fixtures;

— Auxiliary work HVAC and electrical;

— Waste handling and various minor constructional work.

For a more detailed description of this contract's scope, refer to Part B Work Scope and Payment and Part F Drawings.

II.1.6. CPV code(s)

45000000 Construction work, 45212000 Construction work for buildings relating to leisure, sports, culture, lodging and restaurants, 45212330 Library construction work

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 building consists of 5 main floors and 3 mezzanines above ground in addition to a basement floor U1) with a mezzanine/gallery (U1G). The following shall be procured through 'D004 Internal Work'

— Internal non-supporting walls in leca, plasterboard and steel and surface treatment of walls.
Media stand in steel.

— Installation floor and floor work.

— Ceiling work.

— Internal doors, locks and fittings, shutter gates and roller shutters.

— Steel stairways and internal railings.

— Permanent fixtures.

— Auxiliary work HVAC and electrical.

— Waste handling and various minor constructional work.

For a more detailed description of this contract's scope, refer to Part B Work Scope and Payment and Part F Drawings.

II.2.2. Information about options

Options: yes

Description of options: Item B29.2.25.1.17 is an option for an alternative system/assembly of an installation floor. The option is described in the service description. The probability of the options being taken up is 70 %. At the tender evaluation, the equivalent share of the tendered option price will be added to the tenderer's offer's total sum. Clarification will be given in the interaction phase as to whether the option will be taken up.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.9.2016. Completion 31.12.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation and annexes.

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

See the tender documentation and annexes.

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

See the tender documentation and annexes.

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: Requirement:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

Certificate for tax, payroll tax and VAT, not older than 6 months. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement:

The tenderer must be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate.

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

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

Tenderers must have the financial capacity to implement the assignment/contract.

Documentation requirement:

The company's last 3 annual Financial Statements including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

A credit evaluation/rating, not older than 3 months, based on the last known fiscal figures. The rating shall be carried out by an officially certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The tenderer shall have significant experience from equivalent assignments. Equivalent assignments means internal work / technical installations with an equivalent complexity and a contract value of more than 74 000 000 NOK excluding VAT

Documentation requirement:

An overview of assignments executed during the last 5 years.

Brief description of 3 relevant reference assignments in the last 3 years, with comparative value, including information of contact persons. References/certificates on provided reference assignments can be collected.

The following information should be provided for each reference project on 1 A4 page:

- Project name and size in m² and cost;
- Type of project/building;
- Name of the Contracting Authority with reference person who can be contacted;
- Assignment content;
- The assignment's contract total excluding VAT;
- Start-up date and completion date.

Requirement:

Tenderers shall have sufficient capacity and execution capabilities.

Documentation requirement:

Description of the tenderer's technical personnel. In addition to a description, an organisation chart shall be prepared showing the key personnel's placement in the planned organisation for this assignment.

A description of available resources if there is a need for extra staffing.

A description of the technical units (number and type of machines) that the tenderer has at their disposition to fulfil the contract, regardless of whether they belong to the company or not. If other companies' capacity will be used to fulfil the qualification requirement, documentation that the tenderer can use the necessary resources shall be enclosed.

If it is necessary to rely on other companies' capacity to meet the qualification requirements, documentation is required to show the contracting authority that the company has the necessary resources available. Documentation for example in the form of a commitment statement from these other companies. (see the attached template for this). Ref. The Public Procurement Regulations, §17-8 (2nd and 3rd paragraphs) and § 17-9 (2nd and 3rd paragraphs). The declaration shall be enclosed with the tender.

Requirement:

Requirement on a good and well functioning quality assurance system for this type of assignment.

Documentation requirement:

Account of the company's quality assurance/quality management system.

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: yes

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

D004

IV.3.2. Previous publication concerning this procedure

no

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

20.4.2016 - 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: 18.7.2016

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

A joint site inspection and conference will be held in this competition for contracts D004 Internal Work, D005 Plumbing Work, D006/D007 Air Treatment Plant and Automation and D008 Electro/tele:

Tuesday 8.3.2016, 9:00.

Meet at: The builder's barracks, Strandgata 1 (by Oslo Børs).

Contact person: Christopher Bull tel: 970 84 020.

Tenderers are requested to submit any questions in advance so that the Contracting Authority has the opportunity to prepare the answers. Questions will be anonymous.

The report from the tender inspection and the tender conference is submitted, without unnecessary delay, to all Service Providers that have received the tender documents, and/or the report will be published in Doffin.

Travel expenses etc. for the tender conference and the tender inspection are to be met by each Tenderer.

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

26.2.2016