

**Norway-Oslo: Construction work**  
**OJ S 33/2018 16/02/2018**  
**Contract notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune v/Rådhusets forvaltningstjeneste

National registration number: 976 819 918

Postal address: Rådhuset

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0037

Country: Norway

Contact person: Sigrun Myrmellem

E-mail: [sigrun.myrmellem@rft.oslo.kommune.no](mailto:sigrun.myrmellem@rft.oslo.kommune.no)

Telephone: +47 21802180

**Internet address(es):**

Main address: <https://www.oslo.kommune.no/politikk-og-administrasjon/etater-og-foretak/radhusets-forvaltningstjeneste/#gref>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/341784>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=204825&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=204825&B=OSLO)

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=204825&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=204825&B=OSLO)

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

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

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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

**II.1.1. Title**

Turnkey contract with interaction: security and development project — meeting room centre.

**II.1.2. Main CPV code**

45000000 Construction work

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

Works

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

Oslo Kommune c/o the City Hall General Services, requests in connection with “Security and development project — meeting room centre”, tender offers for a Turnkey contract with interaction.

Establishment of a meeting room centre has been approved in the City Hall area on the seaside, the City Hall Gallery. The contracting authority needs a facilitated meeting room outside of the City Hall secure zone, that safeguards security needs both for politicians and the public with proceedings for open political meetings. It is desirable to better facilitate that the public is given the opportunity to gain insight into the different political processes, at the same time taking into consideration the safety of the city’s elected representatives.

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

Value excluding VAT: 50 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

45000000 Construction work

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

NUTS code: NO011 Oslo

Main site or place of performance: Oslo City Hall.

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

A preliminary project has been prepared and the assignment shall be implemented on this basis, see the tender documents. The project includes, i.a. Establishment of two new lifts to meet the requirements for universal design, construction of four large meeting rooms and an auditorium, taking care of a significant maintenance backlog.

Engineering design shall be implemented in collaboration between the contracting authority and the interaction contractor with the engineering design group. The engineering design group will, in this connection, be the interaction contractor’s contract assistant and sub-contractor. The work shall i.a. Be carried out in collaboration meetings where the project is developed in cooperation between the parties.

The project will have immediate start after awarding of the contract. Demolition must be expected in the 2018 summer holiday.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 50 000 000,00 NOK

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

Duration in months: 19

This contract is subject to renewal: no

### **II.2.10.**

## **Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

It may be necessary to trigger options related to the below points:

- rehabilitation of windows in the City Hall Gallery,
- toilets for the City Hall Gallery,
- provisional moving of the canteen,
- changes to the kitchen due to small area, the existing area for washing up shall be removed,
- kitchen, Challenges with the fridge and freezer room,
- replacement premises, changing rooms SIK gentlemen,
- entrance doors on the sea side, rehabilitation,
- main wardrobe — upgrading of surfaces,
- main wardrobe — assessment of ventilation,
- main wardrobe toilets, assessment of ventilation,
- costs pertaining to night/weekend work due to noise,

The collaborating parties will be informed about the implementation phase and completion data.

### **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:

Requirement: tenderers are required to have a legally established company.

Documentation: company registration certificate.

Foreign companies are required to have an equivalent certificate as prescribed by the laws of the country where the business is registered.

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

List and brief description of selection criteria:

Requirement: Good solvency and financial feasibility are required. The contracting authority will assess turnover, annual results, as well as key figures in the balance sheet.

Documentation: Credit rating from a publicly certified credit rating institution. Not older than 3 months. The entire report shall be submitted, and contain key figures for the last fiscal year.

RFT reserves the right to obtain credit rating information.

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

List and brief description of selection criteria:

Requirement: secure implementation ability.

Documentation: overview of the number of employees distributed over administration and production.

Requirement: experience is required from comparable assignments (including rehabilitation of buildings with protected status and buildings in operation).

Documentation: Reference project carried out during the last 5 years, with information about:

1. The contracting authority's name;
2. The project name;
3. The project's nature, size, cost and complexity;
4. The tenderer's role in the project:
  - contract form/model,
  - The contract's nature and complexity,
  - The contract size (area and cost)

Requirement: Satisfactory quality assurance system.

Documentation: Certificate for the company's quality system/management system issued by independent bodies, confirming that the tenderer fulfils certain quality assurance standards, for example ISO 9001. The contracting authority will also accept other documentation that shows that the business has equivalent quality assurance measures. NB: The quality system table of contents will not be accepted on its own, without comprehensive comments and an account from the tenderer.

### **III.2. Conditions related to the contract**

#### **III.2.3. 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

## **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: 06/04/2018 Local time: 12:00

#### **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: 06/07/2018

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

Date: 06/04/2018 Local time: 12:00

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Oslo kommune v/Rådhusets forvaltningstjeneste

Postal address: Rådhuset

Town: Oslo

Postal code: 0037

Country: Norway

E-mail: [postmottak@rft.oslo.kommune.no](mailto:postmottak@rft.oslo.kommune.no)

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

15/02/2018