

**Norway-Oslo: Construction work**  
**OJ S 36/2022 21/02/2022**  
**Contract notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Fortum Oslo Varme AS

National registration number: 977 296 919

Postal address: Postboks 990, Skøyen

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0247

Country: Norway

Contact person: Eirik Soraa

E-mail: [eirik.soraa@fortum.com](mailto:eirik.soraa@fortum.com)

Telephone: +47 46199833

**Internet address(es):**

Main address: <http://www.fortum.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3422>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://discovery.ariba.com/profile/AN01459936498>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://discovery.ariba.com/profile/AN01459936498>

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

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

Other type: Business that conducts supply activities

**I.5. Main activity**

Other activity: Supply of heat

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**Section II: Object**

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

**II.1.1. Title**

Ground and foundation works for CCS Prosjektet

Reference number: E-2020-031 (2022)

**II.1.2. Main CPV code**

45000000 Construction work

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

Works

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

Fortum Oslo Varmes (FOV) waste-to-energy plant at Klemetsrud emits approximately 15% of the CO<sub>2</sub> emissions in Oslo. FOV has entered into an agreement with the Norwegian State as a part of the Longship project for financing of a substantial part of the costs of a carbon capture facility. FOV is now working to finalize the remaining funding to start the project as soon as possible.

This request is for the ground- and foundation work for the carbon capture facility and intermediate storage at Klemetsrud, as well as the terminal at Oslo harbour (Kneppeskjær). FOV is the owner of the facility and will be the contracting party for the works. The request is for an execution contract (NS-8405).

This is a new publishing of a previously cancelled procurement. The conditions for conducting the competition has been changed so that we can award a contract even before achieving full financing of the project.

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

Value excluding VAT: 300 000 000,00 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, 45100000 Site preparation work, 45110000 Building demolition and wrecking work and earthmoving work, 45213251 Industrial units construction work, 45262300 Concrete work, 45262310 Reinforced-concrete work

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

NUTS code: NO081 Oslo

Main site or place of performance: Klemetsrud og Oslo Havn (Kneppeskjær)

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

This request is for the ground- and foundation work for the carbon capture facility and intermediate storage at Klemetsrud, as well as the terminal at Oslo harbour (Kneppeskjær).

FOV is the owner of the facility and will be the contracting party for the works.

The project is mainly divided into 3 locations with the associated main activities:

1. Capture facility at Klemetsrud

- Demolition of administration building
- Removing vegetation
- Blasting of rocks and securing of cuttings
- Outwards transport of masses
- Levelling of rocks
- Trenches for surface water management
- Construction of foundations
- Construction for concrete ditch for electrics
- Preparation of surfaces and roads
- Fencing

2. Intermediate storage and charging stations at Klemetsrud

- Demolition of existing building on bus site

- Blasting of rocks and securing of cuttings
  - Excavation and preparation of ground
  - Handling of masses ("Tiltaksklasse 2")
  - Foundation
  - Preparation of surfaces and roads
  - Fencing
3. Intermediate storage and export facility at Kjeppeskjærskai, Oslo harbour
- Demolition of warehouse/workshop (Skur 89)
  - Excavation and preparation of ground
  - Foundation for equipment
  - Preparation of surfaces and roads
  - Fencing

**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: 300 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

See the basis for qualification "E-2020-031 (2022) Kvalifikasjonsgrunnlag" for details.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

The tender includes the following options:

1. Demolition and dismantling of existing administration building at Klemetsrud
2. Environmental remediation plan in connection with the demolition of the administration building at Klemetsrud.
3. Concrete culvert, Oslo harbour.

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Project CCS Carbon Capture

**II.2.14. Additional information**

Request to participate, including all qualification documents shall be submitted through FOV tendering portal SAP Ariba. Follow this link for access: <http://discovery.ariba.com/profile/AN01459936498>

**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:

Documentation requirements:

- Norwegian companies: Company certificate (Firmaattest)
- Foreign companies: Documentation that the company is registered in the business register, professional register or a trade register in the state in which the supplier is established

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

Minimum level(s) of standards possibly required:

Supplier shall have sufficient economic and financial position. There will be made a wholistic evaluation based on such as:

- Turnover
- Result
- Equity
- Equity ration
- Liquidity
- Generally low bankruptcy risk

See the basis for qualification "E-2020-031 (2022) Kvalifikasjonsgrunnlag" for details.

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

Minimum level(s) of standards possibly required:

Supplier shall have sufficient experience of relevant type, size and complexity within the main areas of the contract, including:

- Demolition of existing buildings
- Blasting works
- Excavation and ground works
- Transportation of masses
- Foundation and concrete works

Supplier shall have sufficient capacity to perform the works within the given limits and deadlines.

See the basis for qualification "E-2020-031 (2022) Kvalifikasjonsgrunnlag" for details.

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

#### **III.2.2. Contract performance conditions**

The contract will be entered into based on NS 8405 Norwegian building and civil engineering contract, with changes and additions made in the contract documents.

See attached invitation to tender "Konkurransegrunnlag" for details.

#### **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**

Competitive procedure with negotiation

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

**IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

**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: 21/03/2022 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 28/03/2022

**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**

Duration in months: 6 (from the date stated for receipt of tender)

**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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

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

16/02/2022