

Norway-Oslo: Street-cleaning and sweeping services

OJ S 57/2016 22/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Bymiljøetaten [Oslo municipality, the Agency for Urban Environment)

National registration number: 996922766

Postal address: Postboks 636 Løren

Town: Oslo

Postal code: 0507

Country: Norway

For the attention of: Tom Ausen

E-mail: postmottak@bym.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

General address of the contracting authority: <http://www.bymiljoetaten.oslo.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3049>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141950>

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: Official name: Oslo kommune

Bymiljøetaten [Oslo municipality, the Agency for Urban Environment)

National registration number: 996922766

Postal address: Karvesvingen 3

Town: Oslo

Postal code: 0579

Country: Norway

Contact person: The reception, ground floor

I.2. Type of the contracting authority

Regional or local authority

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

31-BYM-2015 Operational and maintenance services on the road network in the south/east area in Oslo in the period 2016 — 2020.

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: Oslo.

NUTS code NO Norge

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)

Operational and maintenance services on the road network in the south/east area in Oslo. The following services will be included in the contract:

- Winter operations
- Spring cleaning
- Emptying drains
- Asphalt repairs
- Operational patrols
- Mechanical cleaning
- Operation of stops/shelters
- Various daywork.

See the tender documentation and all annexes for further information.

II.1.6. CPV code(s)

90610000 Street-cleaning and sweeping services, 90620000 Snow-clearing services, 90612000 Street-sweeping services, 45233222 Paving and asphaltting works, 90611000 Street-cleaning services

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 delivery comprises operational and maintenance services on the road network in the south /east area in Oslo. The south/east area comprises the districts Østensjø, Nordstrand and Søndre Nordstrand. Based on historical figures, the contract's turnover is expected to be between 110 000 000 NOK — 160 000 000 NOK excluding VAT over a four year period. This turnover estimate is not binding for the contracting authority and tenderers must reckon on the contract work's extent/amount can vary and change during the contract period.

A detailed account is given in the tender documentation annex 1 Requirement Specifications (description of services included in the assignment) of what the contract involves, the

contract's geographical area and special conditions that must be taken into consideration. The delivery description is relatively detailed with deadlines for when each activity shall be carried out. The service provider can, however, find methods to carry out the delivery in the most efficient way without affecting the quality requirements.

See the tender documentation and all annexes for further information.

II.2.2. Information about options

Options: no

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 31.8.2020

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: yes

Description of particular conditions: The tenderer is obliged to meet the requirements regarding payment and working conditions in public contracts, dated 8.2.2008.

The contracting authority shall have full authority from the tenderer and sub-suppliers(s) for an unlimited number of times to collect information on the matters specified in the authority, to collect information on tax and duties etc. The tenderer and any sub-suppliers shall always fulfil their tax and/or duty obligations. The contracting authority can always check the tenderer's and any sub-suppliers' fulfilment of tax and/or duty obligations.

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: Documentation requirement: Tax and VAT certificate, not older than six months. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: The Service Provider tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement: Norwegian companies: Company Registration Certificate.

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

Requirement: Tenderers shall be a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: The company's last three Financial Statements including notes, the management's Annual Reports and Audit Reports, as well as new information of relevance to the company's accounting figures.

Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating must be carried out by a publicly approved credit rating institution.

Minimum level(s) of standards possibly required: Tenderers must have the financial capacity to implement the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation requirement 1: — A statement of the tenderer's average workforce and the number of employees in the administrative management in the last 3 years.

— A description of the tenderer's technical personnel the tenderer has at their disposal to fulfil the contract, regardless of whether they belong to the company or not.

— A description of the machines, tools and technical equipment that the tenderer has at their disposal to fulfil the contract, regardless of whether they belong to the company or not. The list shall state the type and year model of each unit.

— A statement shall be given of how much of the contract which will be provided by a sub-suppliers.

Documentation requirement 2: — Information on the educational and professional qualifications and relevant experience of the tenderer's key personnel — the person responsible for the contract, site managers, bases responsible for carrying out the service.

CVs for key personnel shall be enclosed.

Documentation requirement 3: — An overview of equivalent assignments carried out in the last 3 years. The overview shall state what work assignments were carried out, the value of the work, date and the name of the public or private recipient.

Sub-deliveries shall also be included in the overview.

Documentation requirement 4: — Statement of the tenderer's quality assurance system and management system.

The account shall, amongst other things, state the specified procedures for the execution and control of the work out in the field, including the procedures for self-inspection and approval of executed works.

If a tenderer is certified, a copy of the system certificate issued by an accredited certification body is to be enclosed.

Minimum level(s) of standards possibly required:

Requirement 1: Tenderers shall have good capacity and a good implementational ability both as regards personnel and technical resources.

Requirement 2: Tenderers shall have key personnel, including, amongst others, a person responsible for the contract, site managers and bases, who all have competence and experience from equivalent work.

Requirement 3: — Experience: Tenderers are required to have good experience from equivalent assignments. This means that the tenderer has carried out all or major parts of equivalent assignments as that stated in the description for this assignment.

Requirement 4: Tenderers are required to have well-functioning quality assurance and environmental management systems.

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

31-BYM-2015, sak 15/05464

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

24.5.2016 - 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

Duration in days: 090 (from the date stated for receipt of tender)

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 tender conference will be held for this competition 11 April at 10:00 in Karvesvingen 3, Oslo. Tenderers are requested to submit any questions in advance so that the Contracting Authority has the opportunity to prepare the answers. Questions will be made anonymous. The minutes from the tender conference will be published on Doffin. Travel expenses etc. in connection with the tender inspection are to be covered by the individual service provider.

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**

18.3.2016