

Norway-Tønsberg: Construction work

OJ S 58/2016 23/03/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Tønsberg kommune, Bydrift (Tønsberg municipality, Urban operations)

National registration number: 950611839

Postal address: Postboks 2410

Town: Tønsberg

Postal code: 3104

Country: Norway

For the attention of: Svein Mork

E-mail: svein.mork@tonsberg.kommune.no

Telephone: +47 33348000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3780>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141882>**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: municipal

I.3. Main activity

Other: contractor assignments for w and s, roads etc

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**

Framework agreements for contractor assignments for W&S, Roads etc.

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

Works

Main site or place of performance: Tønsberg.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 6

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 120 000 000 and 160 000 000 NOK

Frequency and value of the contracts to be awarded: The individual assignment will vary greatly in value scope, from approx. 100 000 NOK and up to approx. 8 000 000 NOK.

Assignments that exceed approx. 8 000 000 NOK will normally be posted on Doffin.

Total value/assignment amount will be approx. 30 000 000 NOK — 40 000 000 NOK per annum.

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

The assignments will primarily be in the disciplines of Water and Sewage and Roads.

II.1.6. CPV code(s)

45000000 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

Total value of the assignments will be around 30 000 000 NOK — 40 000 000 NOK per annum. This is combined for all of the contractors.

Value of individual assignments will vary greatly, and will seldom exceed 6 000 000 NOK — 8 000 000 NOK.

In general, please refer to the tender documentation.

II.2.2. Information about options

Options: yes

Description of options: The framework agreement applies for two years, with the right for the municipality to extend the agreement with 1 year + 1 year, so that the maximum agreement period can be up to 4 years.

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 1.6.2016. Completion 1.6.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

With assignments that are awarded through sub competitions, security is required in accordance with NS 8406.

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

Invoices/instalment invoices shall be sent electronically at least one time per month or as soon as possible after the assignment is completed. The set up for electronic invoicing will be gone over at the signing of contract. Invoice must be accompanied by the necessary basis for control, and must be labelled with the name of the municipality's project manager and project no. and/or name.

Invoice terms will be 30 days after receipt of correct invoice with documentation.

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: 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: Qualification Requirement 1: Payment of taxes and duties.

About the qualification requirement: Documentation of statutory tax matters.

Qualification 2: System for quality assurance (QA).

About the qualification requirement: System for quality assurance (for example QA system prepared by the Norwegian Association of Heavy Equipment Contractors, MEF).

Qualification requirement 3: Legally established company.

Regarding the qualification requirement: The tenderer is required to have a legally established company.

Please refer to point 3.1 of the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement 4: Economic ability to execute the agreement.

About the qualification requirement: The tenderer is required to have sufficient solidity to execute the agreement.

Proof that the requirements are fulfilled. Confirmed in Annex. Present the company's Annual Financial Statements (last Annual Report to the Brønnøysund Register, including the auditor's report).

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification 2: System for quality assurance (QA).

About the qualification requirement: System for quality assurance (for example QA system prepared by the Norwegian Association of Heavy Equipment Contractors, MEF).

Proof that the requirements are fulfilled. Confirmed in Annex.

Min. table of contents must be submitted.

Qualification requirement 5 — Capacity.

About the qualification requirement: The construction manager must have at least five years relevant experience.

Proof that the requirements are fulfilled. Confirmed in Annex. Construction manager's CV must be enclosed.

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

Lowest price

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

16/3426

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

9.5.2016 - 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

Date: 9.5.2016 - 13:00

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

Deadline for questions and comprehensive information: 29.4.2016.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The deadline will be in the letter of award.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

19.3.2016