

Norway-Oslo: Pipeline relaying works

OJ S 59/2016 24/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten (Oslo municipality, c/o the Agency for Improvement and Development)

National registration number: 971 183 675

Postal address: Pb 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Camilla Gundhus

E-mail: camilla.gundhus@uke.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141631>

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

Regional or local agency/office

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**

Framework agreement plumbing services.

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 NO011 Oslo

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

Number Envisaged maximum number of participants to the framework agreement: 8

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: 150 000 000 NOK

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

Approx. 40 business shall enter into the agreement and a typical assignment will have a value from

1 500 NOK to 20 000 NOK excluding VAT. Based on the number of invoices received per year, it can be estimated that there will be around 160 assignments per month in total in Oslo kommune, divided between up to eight parallel framework agreements assuming that there are a sufficient number of suitable tenderers and tenders.

II.1.6. CPV code(s)

45231113 Pipeline relaying works, 45330000 Plumbing and sanitary works, 45332000

Plumbing and drain-laying work, 76480000 Tubing services, 71321300 Plumbing consultancy 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 includes plumbing services and has an estimated value of approx. 40 000 000 NOK per year when all relevant businesses are connected to the agreement. Some of the businesses currently have their own framework agreements on plumbing services, and these businesses will first enter the agreement when those agreements expire.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

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: There are specific terms for fulfilment of the contract: Yes.

Describe these specific terms:

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

There are requirements that Tenderers no. 1, 2, 3 and 4 shall each ensure that during the entire contract period at least the following shall be used:

— 3 apprentices for the execution of work connected to this contract.

The other Tenderers shall each ensure that during the entire contract period there will be used at least.

— 1 apprentice for the execution of work connected to this contract.

The tenderer is required to offer electronic invoices in Electronic Commerce Format (ECF) from the date of contract signing. As a Contractor, an agreement with an access point must be entered into.

The Contracting Authority shall have full authority from the Tenderer and sub-contract(s) for an unlimited number of times to collect information about the matters specified in the authority for collection of information about tax and duties etc., that are annexed to this contract.

There are requirements for the submission of crew lists. Prior to start up of the work, the Tenderer shall send the Contracting Authority a list of which persons shall executed the work on the construction and building site, with personal identification number or identity number (11 digits).

The tenderer can not have more than 1 link in the chain of sub-contractors under them.

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: Mandatory requirements:

The tenderer's tax and VAT payments shall be in order.

Documentation:

Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax Board.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement:

Tenderers shall be a legally established company.

Documentation:

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:

The tenderer must have the financial capacity to implement the assignment/contract.

Documentation:

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as new information of relevance to the company's fiscal numbers.

The Contracting Authority reserves the right to obtain credit appraisal on its own initiative.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Tenderers shall have good experience from equivalent assignments.

Documentation:

— A list of the most important deliveries and executed services in the last three years, including information about values, dates, name of the public or private recipients, and a brief description of the assignment.

Requirement:

The tenderer shall have sufficient administrative and operative implementation ability.

Documentation:

A statement of the tenderer's average workforce and the number of employees in the administrative management during the last year.

Information on education and professional qualifications of the supplier and the company's administrative leadership (competency matrix).

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: no

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

201600164

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

10.5.2016 - 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

until: 11.9.2016

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

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

22.3.2016