

NO-Mysen: Engineering design services
OJ S 60/2013 26/03/2013
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Eidsberg kommune
Postal address: Ordfører Voldens vei 1
Town: Mysen
Postal code: 1850
Country: Norway
Contact person: Miljø og kommunalteknikk
For the attention of: Tore Ånesland
E-mail: Tore.Anesland@eidsberg.kommune.no
Telephone: +47 69702000

Internet address(es):

General address of the contracting entity: www.eidsberg.kommune.no
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA32754

Additional information can be obtained from:

Official name: Pöyry Industry AS
Postal address: Hundskinnveien 96
Town: Sarpsborg
Postal code: 1701
Country: Norway
Contact person: Vann - miljø og infrastruktur
For the attention of: Frank Tore Olsen
E-mail: frank.t.olsen@poyry.no
Telephone: +47 69973400
Fax: +47 69973499
Internet address: <http://www.poyry.no/>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:

Official name: Pöyry Industry AS
Postal address: Hundskinnveien 96
Town: Sarpsborg
Postal code: 1701
Country: Norway
Contact person: Vann - miljø og infrastruktur
For the attention of: Frank Tore Olsen
E-mail: frank.t.olsen@poyry.no
Telephone: +47 69973400
Fax: +47 69973499
Internet address: <http://www.poyry.no/>

Tenders or requests to participate must be submitted: Official name: Pöyry Industry AS
Postal address: Hundskinnveien 96

Town: Sarpsborg
Postal code: 1701
Country: Norway
Contact person: Vann -miljø og infrastruktur
For the attention of: Frank Tore Olsen
E-mail: frank.t.olsen@poyry.no
Telephone: +47 69973400
Fax: +47 69973499
Internet address: <http://www.poyry.no/>

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Municipal WS installation connected to Nortura in Hærland.

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

Works

Design and execution

Main site or place of performance: Eidsberg Municipality, Mysen, Norway.

NUTS code

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)

Eidsberg shall, in connection with this project, purchase consultancy services for the engineering design within the necessary trades.

The project includes the expansion of water supplies, extension of pipelines and expansion of municipal wastewater purification plant.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=288508

II.1.6. CPV code(s)

71320000 Engineering design services, 71321000 Engineering design services for mechanical and electrical installations for buildings, 71322000 Engineering design services for the construction of civil engineering works, 71322200 Pipeline-design services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Detailed engineering design/assessment of capacity and any extension of drinking water source, detailed engineering design of transmission lines to the wastewater purification plant and detailed engineering design for the expansion of the wastewater purification plant. Follow-up during the construction period.

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 1.7.2013 Completion 30.9.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Consultants shall sign liability assurances in accordance with the tender documents.

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

See tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

One main supplier with legally binding sub-suppliers.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(5) Other documentation required (please state below).

See tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

(4) Other documentation required (please state below).

See tender documents.

III.2.3. Technical and professional ability

- List and brief description of conditions: (1) Overview of the company's total manpower.
(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).
(3) A statement of the quality assurance/quality control system operated by the company.
(4) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts).
(5) Other documentation required (please state below).
See tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

VA til Nortura.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 26.4.2013

IV.3.4. Time limit for receipt of tenders or requests to participate

13.5.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

until: 1.10.2013

IV.3.7. Conditions for opening of tenders

Date: 13.5.2013 - 13:00

Place

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:288603).

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

25.3.2013