

Norway-Lillehammer: Cubicles
OJ S 64/2015 01/04/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer Ungdoms-OLs organisasjonskomitee

National registration number: 998322103

Postal address: Postboks 988

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Vegar Strand

E-mail: vegar.strand@lillehammer2016.no

Telephone: +47 48841260

Internet address(es):

General address of the contracting authority: <http://www.lillehammer2016.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3249>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130108>

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: Lillehammer Ungdoms-OLs organisasjonskomitee

National registration number: 998322103

Postal address: Postboks 988

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Jon Erik Rønning

E-mail: jer@lillehammer2016.no

Telephone: +47 97718775

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Recreation, culture and religion

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

Procurement of a framework agreement for hiring barracks and containers (waxing and speaker huts, mobile barracks on wheels etc.), as well as toilet systems.

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

Services

Service category No 27: Other services

Main site or place of performance: Lillehammer, Norway.

NUTS code NO02 Innlandet

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 a single operator

Duration of the framework agreement

Duration in months: 11

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

Estimated value excluding VAT:

Range: between 500 000 and 1 000 000 NOK

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

LYOGOC 2016 (Youth Olympics) shall enter into a framework agreement with a supplier of rental barracks. The barracks shall be used during the Youth Olympics for waxing and speaker huts and offices. There will be a need for barracks, mobile barracks on wheels and containers. In addition there will be a need for temporary toilet systems.

II.1.6. CPV code(s)

44211200 Cubicles, 44211100 Modular and portable buildings, 44211110 Cabins

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 extent and amount is described in 'Annex I — Price and Product Form'.

Estimated value excluding VAT:

Range: between 500 000 and 1 000 000 NOK

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 15.5.2015. Completion 15.3.2016

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: 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

III.2.2. Economic and financial ability

List and brief description of conditions: As a minimum requirement, the tenderer must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity. Furthermore, the required credit rating from Soliditet is a minimum score of three (obtained by the Contracting Authority). For companies without a rating in the Soliditet database, the Contracting Authority will consider the accounting figures in the database and, if necessary, obtain external assistance to assess the tenderer's economical and financial position.

Documentation requirement:

— Credit rating/accounting data.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience and expertise:

Experience and good references from corresponding deliveries with associated services is required.

Documentation requirements: the tenderer must provide a list of the most important deliveries during the past 3 years, including information concerning value, date and recipient (name and e-mail). The references will only be contacted if necessary. Tenderers shall describe their internal control systems and routines for calculating constructions.

Short description of competence and experience of those intended to be responsible for the assignment (maximum 1 page).

Technical equipment:

Good implementation abilities are required.

Documentation requirement: Tenderers must describe their equipment, machines or other available equipment of relevance for the execution of this contract.

Quality assurance system:

A good, efficient quality assurance system is required.

Documentation requirement: Tenderer is requested to give a brief description of the company's quality assurance system.

Insurance:

Tenderers are required to have insurance that covers the liability that exists in the provision of the assignments included in the tender.

Documentation requirement: Suppliers shall send a copy or other confirmation that such insurance is or will be taken out and be valid from the start-up date. The documentation shall be enclosed with the contract.

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 Criteria below

1. Price. Weighting 60
2. Quality/capacity. Weighting 30
3. Environment. Weighting 10

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

Barracks

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

11.5.2015 - 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 months: 000 (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

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

27.3.2015