

Norway-Drammen: Advisory architectural services
OJ S 73/2014 12/04/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammen havn
Postal address: Hans Kiærs gate 1a
Town: Drammen
Postal code: 3003
Country: Norway
For the attention of: Jarle N. Hansen

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

Other: Port, municipal company

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

2014-21 Architect and consultancy services.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: Port of Drammen.

NUTS code NO032 Buskerud

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
: 3

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 1 500 000 and 6 000 000 NOK

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

The Port of Drammen (the Drammen region's intermunicipal port authority) invites tenderers to a competition for contracts for a framework agreement for architect and consultancy services. The aim of the contract is to ensure the Port of Drammen (the contracting authority) the necessary architect and consultancy services for the different phases and value chain in works projects, as well as the same type of services for existing building and site constructions. The contracting authority would like to enter into contracts with consultancy companies that are multi-disciplinary. This means that the contracting authority would like service provider(s) to provide services within all the relevant engineering professions. If they do not have all the necessary professions themselves, it is a prerequisite that the service provider can provide these professions through other suppliers.

As regards the architect part, the contracting authority would like to enter into contracts with architect companies that can provide services for both ARK, LARK and IARK.

The contracting authority reserves the right, however, to enter into separate contracts within special professions of particularly great importance to the port, for example geotechniques and quay constructions. It can therefore be relevant to procure separate contracts for geotechniques and the construction of quays if the contracting authority finds it appropriate.

The professions and services included in the framework agreement are in the document «Part II, Contract Basist». Relevant professional fields will typically be functions such as (but not restricted to):

For the category architect services: ARK, LARK, IARK, PGL, PL, BL.

For the category engineering services: RIB, RIBR, RIV, RIE, RIG, RIM, RIAK, RIX, PGL, PL, BL, HMS. Experience within the port sector will be particularly relevant for both the architect services and the consultancy services.

The intention is to enter into a framework agreement with up to three companies within each category. The framework agreement(s) will be for 2 years, with an option for 1 plus 1 year (2 + 1 + 1).

Refer to the attached documents.

Submitting tenders:

All tenders must be submitted electronically via the MerCell portal at www.mercell.no by the tender deadline. Late tenders will be rejected. (The system also does not allow the submission of quotations online via MerCell after the tender deadline).

If you are not a MerCell user, or you have any questions related to functionality of the tool, for example, how to give quotes, please contact MerCell Support on tel: +47 21018860 or på e-mail to: support@mercell.com

It is recommended that the offer is submitted well before the deadline, for example a minimum of 1 hour before the tender deadline.

Should there be additional information from the Contracting Authority which leads to you wanting to change your offer before the tender deadline, you can go in and open the offer, make any changes and resubmit right up until the tender deadline. The quotation to be submitted last will be considered as the final quote.

The offer requires electronic signature upon delivery.

During the submission of the offer you will be asked for an electronic signature to prove that it is the actual tenderer who has sent the offer. You can obtain an electronic signature at www.commfides.com, www.buypass.no or www.bankid.no

Please note that it may take several days for the electronic signature to be delivered to you and as such this process should be initiated as soon as possible.

Mercell recommends that one tests signing with the certificate one has available as soon as possible.

(in good time before the tender deadline). The test functionality is in the registration/tender submission stages.

Electronic signature outside Norway:

Attention is drawn to the fact that the Mercell portal supports the following signatures from Sweden and Denmark:

Sweden: Svensk Bank ID, Nordea;

Denmark: Nem ID, TDC/OCES.

Within the EU Mercell uses a service provided by Unizeto (<http://unizeto.eu/>) through a contract with DIFI and the EU project PEPOL (www.peppol.eu). This supports most X.509 certificates, but it is unfortunately not possible to list all the relevant certificates.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/44228385.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

71210000 Advisory architectural services, 71322000 Engineering design services for the construction of civil engineering works, 71240000 Architectural, engineering and planning services, 71312000 Structural engineering consultancy services, 71200000 Architectural and related 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

Estimated value excluding VAT:

Range: between 1 500 000 and 6 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 1.7.2014. Completion 1.7.2018

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

List and brief description of conditions: K 01 - Tax certificate for tax cf. point 2.18 in the tender documents.

K 02 - Tax certificate for VAT. - cf. point 2.18 in the tender documents.

K 03 - HSE self-declaration - cf. point 2.18 in the tender documents.

K 04 - Self-declaration on wage and work terms for tenderers in public contracts - cf. point 2.18 in the tender documents.

K 05 - Self-declaration on ethically responsible business - cf. point 2.18 in the tender documents.

K 06 - Company registration certificate - cf. point 2.18 in the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: K 07 - Annual accounts - cf. point 2.18 in the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 08 - Sufficient capacity - cf. point 2.18 in the tender documents.

K 09 - Self-declaration on availability - cf. point 2.18 in the tender documents.

K 10 - Quality assurance system - cf. point 2.18 in the tender documents.

K 11 - Environment control - cf. point 2.18 in the tender documents.

K 12 - Central certification, development class 3 - cf. point 2.18 in the tender documents.

K 13 - Binding declaration for sub suppliers - cf. point 2.18 in the 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.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

2014-00021

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

23.5.2014 - 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: 2.10.2014

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

9.4.2014