

NO-Oslo: Civil engineering consultancy services
OJ S 81/2013 25/04/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Boligbygg Oslo KF
Postal address: Wergelandsveien 3
Town: Oslo
Postal code: 0167
Country: Norway
For the attention of: Boligbygg Oslo KF
E-mail: ingfrid.dietrichson@bby.oslo.kommune.no
Telephone: +47 23460500

Internet address(es):

General address of the contracting authority: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranseDetaljer.htm?id=69626>
Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA35036

Additional information can be obtained from:

Official name: Oslo kommune v/Boligbygg Oslo KF
Postal address: Wergelandsveien 3
Town: Oslo
Postal code: 0167
Country: Norway
For the attention of: Boligbygg Oslo KF
E-mail: ingfrid.dietrichson@bby.oslo.kommune.no
Telephone: +47 23460500

Internet address: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>

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

Official name: Oslo kommune v/Boligbygg Oslo KF
Postal address: Wergelandsveien 3
Town: Oslo
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E-mail: ingfrid.dietrichson@bby.oslo.kommune.no
Telephone: +47 23460500

Internet address: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>

Tenders or requests to participate must be submitted: Official name: Oslo kommune v/Boligbygg Oslo KF
Postal address: Wergelandsveien 3
Town: Oslo
Postal code: 0167

Country: Norway

For the attention of: Boligbygg Oslo KF

E-mail: ingfrid.dietrichson@bby.oslo.kommune.no

Telephone: +47 23460500

Internet address: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Housing and community amenities

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

Engineering design services in relation to reconstruction or replacement of lifts, etc.

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, Norway.

NUTS code

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: 24

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Option for 1 year + 1 year prolongation. Total contract period, including prolongation, 4 years.

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

Estimated value excluding VAT: 3 000 000 NOK

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

Municipal Undertaking for Social Housing, Oslo municipality, henceforth referred to as the Awarding Authority, is planning to execute reconstruction/replacement of 10-15 lifts (located on various addresses). The contract is to be executed during the next 3-4 years. In connection with this, the Awarding Authority wishes to engage a service provider with lift engineering competence. The contract includes consultancy services such as:

— Engineering design and construction management in connection with reconstruction and replacement of lifts.

— Following up framework agreements related to lift services, including control of invoices, meetings with suppliers, entering into new service agreements, etc.

— Condition evaluation.

The contract also includes general consultancy assignments as well as other assignments included in this type of services. See Oslo municipality's procurement portal for further information: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>

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=292070

II.1.6. CPV code(s)

71311000 Civil engineering consultancy services, 71310000 Consultative engineering and construction services, 42416100 Lifts, 50750000 Lift-maintenance 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 annual value is 750 000 NOK. The estimated value during a 4 year contract period is 3 000 000 NOK.

Estimated value excluding VAT: 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for 1 year + 1 year prolongation. The total contract period, including prolongation is 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

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

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: (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)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

— The service provider shall have sufficient financial capacity to conduct the assignment/meet the contractual terms.

Documentation requirements:

— The company's most recent annual accounts including notes, the board's and the auditor's reports as well as the latest information with relevance to the company's accounting figures.

— Liability insurance certificates.

— The Awarding Authority obtains credit appraisal of the service providers.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

— Very good implementation ability is required.

Documentation requirement:

— A brief and principal description of the company, organisation and core competence related to this contract.

— If sub-providers are involved, this shall be described and documentation verifying that the tenderer has access to relevant human resources. This shall be documented by presenting a statement of liability or an agreement on co-operation. Tax and VAT certificates, as well as HSE self-declaration for sub-providers, if any, shall be submitted. The Awarding Authority shall in any case relate to one provider, only. The main provider will have equal liability for the sub-suppliers' services as his own.

— The provider must substantiate competence equivalent to central approval for right to accept responsibility enterprise classification for SØK, PRO, KPR and KUT (buildings, facilities or structures, technical installations). This shall be substantiated by presenting central approval for right to accept responsibility enterprise classification 2 or documentation showing that the service provider holds necessary qualifications for obtaining local approval in this enterprise classification.

— The service provider (as a company) shall have good experience from corresponding assignments.

Documentation requirement:

The tenderer is asked to give an account of the company's relevant experience from corresponding assignment. An overview of works executed the previous 3 years shall be given. The overview shall have relevance to the requested service, including value, date and awarding authority. Only projects with relevance to this procurement shall be included in the overview. Annex 7 may be used.

— Sufficient capacity to execute the assignment.

Documentation requirement:

— Overview of the service provider's organisation and manpower. If sub-providers are engaged in implementation of the assignment, the attached statement of liability (annex 5) shall be signed.

— The service provider shall give an account of capacity and backup resources in case of illness, holiday or other absence.

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 Criteria below

1. Price. Weighting 50
2. The proposed personnel's competence. Weighting 35
3. Assignment comprehension. Weighting 15

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

7.6.2013 - 13:00

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

IV.3.8. Conditions for opening of tenders

Date: 7.6.2013 - 14:00

Place:

Not open to the public.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:292106).

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

23.4.2013