

**Norway-Våler: Building consultancy services**

**OJ S 56/2022 21/03/2022**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Våler Kommune i Viken

National registration number: 959272581

Postal address: Kjosveien 1

Town: VÅLER I VIKEN

NUTS code: NO Norge

Postal code: 1592

Country: Norway

Contact person: Rolf Terje Hårberg

E-mail: [rolf.terje.harberg@valer.kommune.no](mailto:rolf.terje.harberg@valer.kommune.no)

Telephone: +47 69289100

Fax: +47 69289101

**Internet address(es):**

Main address: <https://permalink.mercell.com/175191970.aspx>

Address of the buyer profile: <http://www.valer-of.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/175191970.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/175191970.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of technical consultancy services

Reference number: 22/484

**II.1.2. Main CPV code**

71315200 Building consultancy services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

Våler Municipality would like to enter into a contract to cover the need for consultancy services for engineering design services, advice, and project management for technical infrastructure. The contract will be valid for 2 years with an option for 1 year plus 1 year, total 4 years. The calculated value is approx.

NOK 13.0 million.

The contracting authority's description of the delivery is in the procurement's annexes.

### **II.1.5. Estimated total value**

Value excluding VAT: 13 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

71800000 Consulting services for water-supply and waste consultancy, 72224000 Project management consultancy services, 90490000 Sewer survey and sewage treatment consultancy services

### **II.2.3. Place of performance**

NUTS code: NO082 Viken

### **II.2.4. Description of the procurement**

Våler Municipality in Viken County would like to enter into a contract to cover the entire need for consultancy services for:

- Engineering design services for the pipeline network and manholes, new installations, and renovation
- Consultancy services and engineering design services for urgent cases in our installations
- Project management, construction management for our projects, and assistance for our project manager
- Preparing cost estimates and collecting tenders within most disciplines in the building and construction trade
- Preparation of the necessary applications before projects/building applications are started
- Preliminary project, engineering design services for, and inspections of, for example, clearance, pipeline network, elevated basins, pump stations, surface water, and roads
- Processing and capacity calculations
- Preparation of and/or assistance with a review of the main plan for water and sewage
- Engineering design services for foot/cycle paths
- Engineering design services for simple constructions for roads and water and sewage
- Professional assistance for development contracts, procurement of land, privatisation of roads
- Geotechnical assistance. The list is not exhaustive, but most assignments will fall under these disciplines.

Våler Municipality would like the consultant company to offer continuity in their staff.

Project organisation

The contracting authority will nominate a project manager for each project, who the engaged consultants must report to. Consumption report every 14 days. Only the contracting authority has the authority to decide that the framework terms for each individual project are to be

changed. If other actors in the project promote such wishes, they must be presented with a reason to the contracting authority for a decision.  
Contact persons for the different disciplines in each project will be clarified when an order is placed under the contract.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 13 000 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1 plus 1 year. Total of 4 years. (48 months).

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirements

Norwegian companies: Company registration certificate

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirements

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Documentation requirements

Description of up to three of the tenderer's most relevant assignments during the last three years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. A tenderer can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another service provider.

### **III.2. Conditions related to the contract**

#### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 20/04/2022 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 21/04/2022 Local time: 12:00

Place:

Våler Municipality.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Søndre Østfold tingrett

Postal address: Postboks 113

Town: Fredrikstad

Postal code: 1601

Country: Norway

E-mail: [tsospost@domstol.no](mailto:tsospost@domstol.no)

Telephone: +47 69797700

Internet address: <https://www.domstol.no/enkelt-domstol/sondre-ostfold-tingrett/>

**VI.5. Date of dispatch of this notice**

16/03/2022