

Norway-Roa: Construction work
OJ S 69/2018 10/04/2018
Contract notice
Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lunner kommune

National registration number: 961381452

Postal address: Sandsvegen 1

Town: Roa

NUTS code: NO022 Oppland

Postal code: 2740

Country: Norway

Contact person: Geir Sterten

E-mail: geir.sterten@lunner.kommune.no

Telephone: +47 61324000

Internet address(es):

Main address: <https://lunner.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3618>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160780>

Additional information can be obtained from another address:

Official name: Norconsult AS

National registration number: 962 392 687

Postal address: Studievegen 2

Town: Gjøvik

NUTS code: NO022 Oppland

Postal code: 2815

Country: Norway

Contact person: Marit Smidsrød

E-mail: marit.smidsrod@norconsult.com

Telephone: +47 93041657

Internet address(es):

Main address: <https://www.norconsult.no/>

Tenders or requests to participate must be submitted to the following address:

Official name: Lunner kommune

National registration number: 961381452

Postal address: Sandsvegen 1

Town: Roa

Postal code: 2740

Country: Norway

Contact person: Geir Sterten
Telephone: +47 61324000
E-mail: geir.sterten@lunner.kommune.no
NUTS code: NO022 Oppland
Internet address(es):
Main address: <https://lunner.kommune.no/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Turnkey contract Lunner Health and Care centre
Reference number: 5133752

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

A turnkey contract for the construction of Lunner Health and Care centre at Harestua. The health and care centre shall contain 60 residential units, a day centre, a production kitchen, cafeteria, premises for psychiatrics and an administration wing. The building has 3 floors and the total gross area is approx. 9 450 m². Roads, places and park grounds shall be developed.

II.1.5. Estimated total value

Value excluding VAT: 250 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45300000 Building installation work, 71221000 Architectural services for buildings, 71310000 Consultative engineering and construction services

II.2.3. Place of performance

NUTS code: NO022 Oppland
Main site or place of performance: Harestua, Norway.

II.2.4. Description of the procurement

See part II — contract documentation for further information about the project, contract division and the contract work.

The project is expected to be initiated by October 2018 and the completion date is 15.6.2020.

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

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

Start: 15/10/2018 End: 15/06/2020

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation, part II the contract documentation.

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

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:

Qualification requirements are described in the tender documentation part I.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tender shall include documentation showing that the tenderer has sufficient financial solidity. This shall be substantiated by presenting a credit rating from an approved credit rating agency. The credit rating shall be based on the last years approved accounts.

Qualification requirements are described in the tender documentation part I.

Minimum level(s) of standards possibly required:

Score AA or higher from Bisnode or equivalent credit rating agencies.

The tenderer must as a minimum have an annual turnover equal to 2 x annual turnover for this assignment. Minimum a total of NOK 250 000 000 per annum, including VAT.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Central approval or verified competence as stated in SAK chapter 11 or equivalent, enterprise class 3 for engineering design and execution,
- relevant experience.

Qualification requirements are described in the tender documentation part I.

Minimum level(s) of standards possibly required:

A list of the most important assignments executed during the past 7 years. The list shall contain information about the scope of the works and references.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See Part II — tender documentation.

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

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: 01/06/2018 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: 01/06/2018 Local time: 12:15

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

09/04/2018