

**Norway-Oslo: Construction work**  
**OJ S 94/2015 16/05/2015**  
**Contract notice**  
**Works**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: AFK eiendom FKF (AFK property)

National registration number: 996331202

Postal address: Postboks 1193

Town: Oslo

Postal code: 0107

Country: Norway

Contact person: Project department

For the attention of: Gard Olsen

E-mail: [postmottak@afk-eiendom.no](mailto:postmottak@afk-eiendom.no)

Telephone: +47 22055552

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2895>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131825>

**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:**

Official name: Byggeweb Tender — TN992665

Postal address: Vianova Systems TiPS FM AS, Leif Trondstads plass 4

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: [support@byggeweb.no](mailto:support@byggeweb.no)

Telephone: +47 67817100

Internet address: [www.byggeweb.no](http://www.byggeweb.no)

**Tenders or requests to participate must be submitted:** Official name: Akershus County

Postal address: Schweigaardsgate 4, Galleriet, Resepsjonen, Plan 2

Town: Oslo

Postal code: 0185

Country: Norway

Contact person: AFK property FKF

**I.2. Type of the contracting authority**

Regional or local agency/office

**I.3. Main activity**

Other: administration and construction of county properties

**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

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

33291 Lørenskog Sixth Form College – addition - general contracting.

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

Works

Execution

Main site or place of performance: Lørenskog, Akershus, Norway.

NUTS code NO Norge

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

The notice involves a public contract

#### II.1.4. Information about framework agreement

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

Lørenskog Sixth Form College was established in the existing premises in 1974, and the college's indoor climate was improved by an indoor climate project in 2013.

The addition connected to Lørenskog Sixth Form College shall be a detached building connected to the old building by an intermediate building, which shall be the College's new entrance. The building will have a gross area of 2 203 m<sup>2</sup> and a net area of 1 562 m<sup>2</sup>, as well a reconstruction area of 173 m<sup>2</sup>.

The addition shall contain a vestibule/intermediate building, a kitchen/canteen, an auditorium, four education rooms and one large meeting room/education room as well as work stations for teachers. An unheated garage shall also be established.

#### II.1.6. CPV code(s)

45000000 Construction work

#### 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

See the tender documentation.

#### 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

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See the tender documentation.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documentation.

#### **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: yes

Description of particular conditions: See the tender documentation.

### **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: Norwegian tenderers shall present:

1. VAT certificate, 2. Tax certificate

HSE self-declaration in accordance with the current regulations.

Alternative documentation:

Signed "Statement by the CEO" form from StartBank - BA - industry supplier registry.

1. Registration/ certifications etc.

The tenderer shall be registered in professional register, trade register or business register, for example the Brønnøysund Register Centre.

Documentation requirement: 1.01

Documentation showing that the tenderer is registered in the professional register, trade register or other enterprise register as prescribed by the law of the state where the tenderer is established, for example The Brønnøysund Register Centre.

Alternative documentation:

Signed "Statement by the CEO" form from StartBank - BA - industry supplier registry.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: 2.01 The tenderer's financial and economic position.

The tenderer must either have the required financial and economic capacity for the contract in his own company, or he must be able to access it.

Documentation requirement:

2.01.01

Extracts from the company's Annual Financial Statements for 2013 and the auditor's report.

Companies that cannot fulfil the requirement for excerpt of annual accounts, may alternatively submit a business plan with the overall plan for the funding.

When assessing the tenderer's financial and economic position, the contracting authority will collect information from Dun & Bradstreet (D&B) Bisnode.

For this contract a company rating in D&B of A (credit worthy), part judgement for the finances of "Satisfactory" and a payment history of "Acceptable" may be sufficient.

The tenderer shall present a written agreement with documentation, verifying the financial and economic position required. This applies if the requirement is not covered by own company.

2.02 Arrears of taxes and duties

The tenderer must not have arrears of taxes and duties without having confirmed a repayment

agreement with the tax and duty authorities.

2.02.01

A copy of any repayment agreement with the tax and duty authorities.

2.03 Debt negotiations or bankruptcy

The tenderer must not be in debt negotiation or bankrupt.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

3.01 The tenderer's professional qualifications.

The tenderers must have resources in their own company or have at their disposal resources that have the education and professional experience required for the execution of the project's main disciplines.

The following main discipline areas shall be documented:

- general responsible for execution
- load bearing metal or concrete structures
- electrical installation works with fire alarms, emergency lights and guide system
- sanitation, heating and fire-extinguishing installations
- ventilation and climate installations
- lifting devices

Electrical contractors/electric fitters shall be authorised in accordance with the regulations given in the Electrical Inspection Law.

Documentation requirement:

3.01.01

A description of the tenderer's technical personnel or technical units (the project organisation) that the tenderer has at his disposition to fulfil the contract, regardless of whether they belong to the company or not. (See the Public Procurement Regulations § 17-9(1)a)

The description shall contain an organisation chart of the tenderer's project organisation that shows how the tenderer will divide responsibility and assignments in the project.

3.01.02

Descriptions/CVs and certificates on education and professional practice for the person(s) who will be responsible for the execution of the contract (the tenderer's project management).

3.01.03

If a tenderer will use other companies' capacity to fulfil the qualification requirement in point 3.01, the tenderer shall document that he will be able to use the necessary resources, for example, by presenting a binding statement on this from these companies.

Upon implementation of the contract, the tenderer shall carry out environmental management in accordance with public requirements and specific contractual requirements.

Documentation requirement:

3.01.04

Information on relevant environmental management measures used by the tenderer.

3.02 The tenderer's most important carried out services within the discipline.

The tenderer shall, during the last 5 years, have carried out at least 1 project contract of an equivalent size with a contract cost of approx.

50 000 000 NOK, excluding VAT and with a complexity equivalent to this assignment.

Documentation requirement:

3.02.01

An overview of work carried out during the last five years.

The documentation should state the value, time frame and place the work was performed and indicate whether the works were professionally and properly completed.

### 3.03 The tenderer's work force

The tenderer shall have at least 20 of its own employees in the work force and at least two of its own employees in the administrative management.

Documentation requirement:

#### 3.03.01

A statement of the tenderer's average workforce and the number of employees in the administrative management during the last three years.

### 3.04 The tenderer's quality assurance system.

The tenderer shall have a system for quality assurance of the delivery which is in accordance with the regulations' requirement when application on right to accept responsibility is sent. See the guidelines formulated by the National Office of Building Technology and Administration; [www.dibk.no/](http://www.dibk.no/)

Documentation requirement:

#### 3.04.01

A description of the tenderer's quality assurance system, including the system's table of contents.

## **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: yes

## **Section IV: Procedure**

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### **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**

Lowest price

#### **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**

2015/6402

#### **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**

6.7.2015 - 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**

until: 6.10.2015

**IV.3.8. Conditions for opening of tenders**

Date: 6.7.2015 - 13:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

0.4.2.01 Distribution of the tender documents: The tender documents are available from Byggeweb Anbud After registering as a user on [www.byggeweb.no](http://www.byggeweb.no) and adding the tender's byggeweb-number; TN992665, the tenderer will have access to the tender documentation and the possibility to submit electronic versions of the tender.

See details regarding the delivery of tenders under point 0.4.2.03.

The tenderer shall abide by the tender until 6.10.2015 (13:00), see point 0.4.2.09.

See also point 0.4.2.06 Site surveys and conferences.

**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**

12.5.2015