

**Norway-Søgne: Construction work**  
**OJ S 80/2019 24/04/2019**  
**Contract notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Søgne kommune  
National registration number: 964967091  
Postal address: Rådhusveien 1  
Town: Søgne  
NUTS code: NO Norge  
Postal code: 4640  
Country: Norway  
Contact person: Jon Fredrik Skjerve  
E-mail: [jonfredrik@odinprosjekt.no](mailto:jonfredrik@odinprosjekt.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/104406627.aspx>  
Address of the buyer profile: <http://www.sogne.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/104406627.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/104406627.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**

Turnkey Contract for the Rehabilitation of Nygård Skole [Nygård School]  
Reference number: 2019/1187

**II.1.2. Main CPV code**

45000000 Construction work

**II.1.3. Type of contract**

Works

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

It is planned to expand Nygård Skole [Nygård School]. The project primarily consists of the demolition of an existing building, erection of a new 2 storey + loft building, and renovation and reconstruction of the existing competence department.

The new construction is approx. 1 800 m<sup>2</sup> (2 storeys + loft with mechanical room), and will be connected with the existing buildings that are 2 storeys. The new building will contain classrooms and personnel rooms on the ground floor and office premises for the administration on the first floor.

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

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

This contract is divided into lots: no

### **II.2. Description**

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

45214200 Construction work for school buildings, 45220000 Engineering works and construction works

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

NUTS code: NO042 Vest-Agder

Main site or place of performance: Søgne municipality.

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

It is planned to expand Nygård Skole [Nygård School]. The project primarily consists of the demolition of an existing building, erection of a new 2 storey + loft building, and renovation and reconstruction of the existing competence department.

The new construction is approx. 1 800 m<sup>2</sup> (2 storeys + loft with mechanical room), and will be connected with the existing buildings that are 2 storeys. The new building will contain classrooms and personnel rooms on the ground floor and office premises for the administration on the first floor.

The project will be implemented as a turnkey contract (NS 8407). All executing and engineering design disciplines must be covered by the tenderer.

For further information about the the contents of the procurement, refer to Part III Annex 1 Dok 0 — NS 8407 [Doc 0 — NS 8407] Turnkey contract with supporting documents.

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

Criteria below

Price

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

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

Duration in months: 11

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:

Pricing must be submitted for the following options:

- upgrading of three rooms in the existing Competence Department,
- new floor coverings in other areas,
- new floor coverings in Vrimelhall,
- replace the existing interior doors,
- replace the existing fire door,
- access control interior doors,
- access control exterior doors,
- external water faucet,
- new HC basin and non-contact mixer tap,
- non-contact mixer tap,
- detached bicycle shed, for parking, small repairs and charging of special bicycles,
- a complete roof-mounted solar panel system,
- new construction to passive house standard,
- delivery, installation and connection of electric hand-dryers.

### **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:

Requirement for organisational and legal standing: the tenderer must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement:

- Norwegian companies: company registration certificate,
- foreign companies: verification showing that the company is registered in a company register, professional register or a trade register in the state where the tenderer is established.

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

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to fulfil the contract. Minimum annual turnover, once the value of this contract.

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

Documentation requirement: credit rating from a certified credit rating company based on the last accounting figures.

The key figures in the requirement must be presented together with an assessment of the tenderer's payment experience.

Declaration about the company's turnover during the last 2 fiscal years.

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

List and brief description of selection criteria:

Delivery capacity requirement: the tenderer must have sufficient capacity and implementation ability.

Documentation requirement: overview of the tenderer's total manpower, as well as an overview of the number of man-labour years, with competence for special/important disciplines for the execution of the contract.

Contract. How the tenderer will ensure sufficient capacity for this assignment must be reported. A staffing plan for the assignment must be submitted, showing the number of the tenderer's own employees, hired resources, subcontractors, etc.

Requirement: experience is required from comparable assignments. Tenderers must have good experience from the execution of comparable assignments/deliveries.

Documentation requirement: list with an overview of the three more relevant assignments during the last five years. The list must as a minimum contain:

- name of client/Contracting Authority,
- a brief description of the delivery,
- date for the delivery,
- contract value and scope,
- contact person for the individual delivery, as well as telephone number and email address.

Requirement: quality assurance. Tenderers shall have satisfactory procedures for quality assurance.

Documentation requirement: the documentation shall be given in one of the following ways:

Alternative 1: description of the company's procedures regarding quality management;

Alternative 2: if the tenderer has ISO 9001 certification or equivalent standards, it will be satisfactory to present a copy of the valid certificate.

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

#### **III.2.2. Contract performance conditions**

The contract will contain a requirement regarding wages and working conditions, documentation and sanctions in accordance with the Wages and Working Conditions Regulation of 8.2.2008 No 112/General Tariff Contract Regulation.

The tenderer is required to be associated with an apprentice scheme and that 1 or more of the apprentices participate in the execution of the contract work.

The tenderers are required to have a maximum of 2 links in the supplier chain below them.

## **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: 23/05/2019 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**  
Tender must be valid until: 30/08/2019

**IV.2.7. Conditions for opening of tenders**  
Date: 23/05/2019 Local time: 12:00

## **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: Søgne kommune  
Postal address: Rådhusveien 1  
Town: Søgne  
Postal code: 4640  
Country: Norway  
E-mail: [jonfredrik@odinprosjekt.no](mailto:jonfredrik@odinprosjekt.no)

**VI.5. Date of dispatch of this notice**  
23/04/2019