

Norway-Bodø: Construction work

OJ S 110/2016 09/06/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordlandssykehuset HF — Senter for utbygging (Nordland Hospital Trust — Centre for Development)

National registration number: 983974910

Postal address: Nordlandssykehuset HF

Town: Bodø

Postal code: 8092

Country: Norway

For the attention of: Terje Winther

E-mail: utbygg@nordlandssykehuset.no

Telephone: +47 75534930

Fax: +47 75534940

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3501>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144923>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/241443>

Additional information can be obtained from:

Official name: Nordlandssykehuset HF — Senter for utbygging (Nordland Hospital Trust — Centre for Development)

Postal address: Postboks 1480

Town: Bodø

Postal code: 8092

Country: Norway

Contact person: Nordlandssykehuset HF — Senter for utbygging (Nordland Hospital Trust — Centre for Development)

For the attention of: Terje Winther

E-mail: utbygg@nlsh.no

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

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Nordlandssykehuset HF — Senter for utbygging (Nordland Hospital Trust — Centre for Development)

Postal address: Postadresse: Postboks 1480, Besøksadresse: Gamle Riksvei 1-5

Town: Bodø

Postal code: 8092

Country: Norway

Contact person: Centre for Development, Gamle Riksvei 1-5

For the attention of: Sekr. Frid Karin Ness

E-mail: utbygg@nlsh.no

Telephone: +47 75534930

Fax: +47 75534940

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

Nordland Hospital Trust Bodo. The Development Project Phase 3, K 233, Carpenters and Joiners, external and internal works.

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

Works

Execution

Main site or place of performance: Bodø.

NUTS code NO071 Nordland

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)

Nordland Hospital currently has a construction development project in process. Phase 2 is currently under completion. This procurement includes structural works connected with 'internal works' for Phase 3 — Restructuring and renovation of the existing tower block. K233 — Carpenters and Joiners, external and internal works.

Includes i.a. works with new insulated walls on existing facades including all sheet metal works. All internal walls, skirting boards and ceilings, both temporary and final as well as element walls with glass panes, parquetry, fenders, steel stairs, facade washing system, etc.

Delivery and mounting of all doors and associated locks and fittings are also included.

The contract is defined as a cleaning contract and shall be responsible for dry, clean buildings as well as have responsibility to safeguard internal fire safety during the construction period.

The contract shall be responsible for all fire proofing.

II.1.6. CPV code(s)

45000000 Construction work, 45232151 Water-main refurbishment construction work, 45215100 Construction work for buildings relating to health, 45262690 Refurbishment of run-down buildings

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: yes

Description of options: See the tender documentation.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.1.2017. Completion 1.3.2020

Section III: Legal, economic, financial and technical information

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

See the tender documentation.

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

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: no

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

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

23023-K233 – Tømmer og snekker, utvendige innvendige arbeider

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 15.5.2014 - 00:00
Payable documents: no

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

31.8.2016 - 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

Duration in months: 5 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 31.8.2016 - 13:00

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

Section VI: Complementary information

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

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

7.6.2016