

NO-Oslo: Paints and wallcoverings
OJ S 116/2013 18/06/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Rådhusets forvaltningstjeneste

Postal address: Rådhuset

Town: Oslo

Postal code: 0037

Country: Norway

For the attention of: Bernt M. Vestlund

Telephone: +47 23461200

Fax: +47 23461630

Internet address(es):

General address of the contracting authority: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA4819

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:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: Developer - Oslo City Hall

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

Framework agreement - Painting, tile and floorlaying - City Hall.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Oslo City Hall, Oslo, Norway.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

City Hall Administration Services shall enter into a framework agreement with one supplier of painting services. The Contractor shall also provide tiling and floorlaying. The framework agreement shall meet the Award authority's need for replacement, rehabilitation and acquisitions related to structural measures in the City Hall office suites, conference facilities and technical areas. For major structural contracts and/or in cases where the Award authority decides, the supplier shall be prepared for, and be able to, undertake project management for construction groups composed of the Award authority's other contracted entrepreneurs within EL, plumbing etc. Tenderers should also be prepared for, and able to prepare background material for use in specifications of the Award authority's tenders, in accordance with both national and EEA - standard.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=296980

II.1.6. CPV code(s)

44111400 Paints and wallcoverings, 44113810 Surface dressing, 45432000 Floor-laying and covering, wall-covering and wall-papering work, 45431000 Tiling 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

Estimated value excluding VAT: 160 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Possibility for the Award authority to extend the contract by 1 + 1 year on the same terms.

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 1.9.2013. Completion 31.8.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: 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: (1) Company registration certificate.

(2) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract.

(3) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(4) Value added tax certificate (National requirement).

(5) Company tax certificate (National requirement).

(6) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: — The company's last annual accounts including notes, directors' report and auditor's report including new information of relevance to the company's accounting figures.

— The award authority will obtain their own credit information about the suppliers and uses Experian as the source.

Minimum level(s) of standards possibly required: — Supplier shall have the financial capacity to undertake the assignment/contract.

— Good solvency.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Central approval or a statement that the company is eligible for local approval for Class 2.

— Overview of the supplier (including any subcontractors) total manpower relevant for contract work.

— The Contractor shall provide three relevant reference projects completed in the last 3 years. It must be clear who was Award authority, what work was performed, value and timing, at least one of the stated assignments to be completed in listed buildings. Actual work with conservation systems must be stated and explained. Appendix 5 shall be used.

— Documentation of supplier's quality assurance/management system, including the specific inspection documentation that the Award authority receives on the basis of work performed. If the supplier is certified, a copy of the certificate issued by a certification body.

— Presentation and documentation of the measures/environmental considerations which form the basis for the performance of contract work, or if the procedures are described in the company's quality and environmental management according to Eco, ISO14001, EMAS or equivalent third party system may be a valid certificate as proof.

Minimum level(s) of standards possibly required:

- It is required that the supplier is eligible for local approval as responsible operator in Class 2.
- Sufficient capacity is required to carry out the mission.
- Very good experience with similar assignments is required.
- A good and efficient quality assurance system is required for the services to be provided.
- Suppliers are required to focus on the environment, and the inclusion of environmental considerations in connection with the work to be delivered.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

IV.3.2. Previous publication concerning this procedure

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

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

29.7.2013 - 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: 31.10.2013

IV.3.8. Conditions for opening of tenders

Date: 29.7.2013 - 13:00

Place:

Oslo City Hall. Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Complete tender documents can be downloaded from Oslo municipality's procurement website, www.oslo.kommune.no/anskaffelser. Suppliers must register to access the documents.

All communication regarding the competition will take place via the website. Exceptions are suppliers submitting questions regarding the tender documents and submission of tenders. (NT Ref:297301).

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

13.6.2013