

Norway-Straume: Road construction works

OJ S 84/2019 30/04/2019

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjell kommune

National registration number: 951996777

Postal address: Foldnesvegen 1

Town: Straume

NUTS code: NO Norge

Postal code: 5354

Country: Norway

Contact person: Torstein Fjeldet Lunde

E-mail: torstein@odinprosjekt.no

Telephone: +47 91781389

Internet address(es):

Main address: <https://permalink.mercell.com/103767352.aspx>

Address of the buyer profile: <https://www.fjell.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/103767352.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/103767352.aspx>

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

2018/3006 Improvements to County Road 209 Foldnesvegen

II.1.2. Main CPV code

45233120 Road construction works

II.1.3. Type of contract

Works

II.1.4. Short description

Main contract for improvements to County Road 209 Foldnesvegen.

Click here <https://permalink.mercell.com/103767352.aspx>

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)

45233000 Construction, foundation and surface works for highways, roads, 45233100

Construction work for highways, roads, 45233140 Roadworks, 45233220 Surface work for

roads, 45233300 Foundation work for highways, roads, streets and footpaths

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

The project includes 2 lanes, a foot and cycle path, bus stop and restoring exits. In addition, the aerial cable network must go in a ditch. New water and sewage pipelines must also be established for FjellVar, and old installations must be removed.

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

Duration in months: 14

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

Technical and professional qualification requirements.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Requirement: tenderers must be a legally established company.

Documentation: company registration certificate.

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.

Documentation requirement: Credit rating based on the last accounting figures, not older than 6 months.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient experience of a relevant nature and degree of difficulty, related to the work that will be done under this contract.

Documentation: A list of relevant projects carried out in the last 5 years. The list must include information on each project that documents the relevance and what work was carried out.

Requirement. Tenderers must have capacity and competence implementation ability.

Documentation: A description of the tenderer's average workforce and the number of employees in management in the last 3 years. A description of staff that the tenderer can use for this contract. An organisation plan, and a description of the organisation for the contract.

Overview of key personnel.

Requirement: Tenderers and their central contract facilitators ought to have an average H1 value lower than 15 for the last 3 years. If the H1-value is higher than 15, an account must be given of the developing trend of the H1-value, and possibly the F-value, which will express the severity of any high H1-value. If the tenderer is a working partnership (supplier consortium), the requirements apply for each participant. The H1-value is defined as the number of work accidents with absence in relation to the hours worked, multiplied by 10^6 .

Documentation: An overview of the H1 value for the tenderer and central contract facilitators in the last 3 years. If the H1 value is higher than 15, an account must be given of the developing trend of the H1 value and the F value. An account must be given of whether improvement measures have been implemented, and, if so, documentation of the effect of these measures.

Requirement: Tenderers must be certified in accordance with ISO 14001 (2015), EMAS (EU Eco-Management and Audit Scheme for environmental management), or the Eco-Lighthouse certification scheme, with relevance to equivalent public transport projects.

Documentation: Certificates. 2. Other documentation for equivalent environmental management measures can be accepted.

Requirement: Tenderers must be certified in accordance with ISO 9001 (2015) with relevance to comparable public transport projects.

Documentation: Certificates. Other documentation for equivalent quality assurance measures can be accepted.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 31/05/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 03/06/2019

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)

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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

27/04/2019