

Norway-Fauske: Construction work

OJ S 114/2016 15/06/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fauske Eiendom KF v/Innkjøpsservice Advokatfirma AS (Fauske Property c/o the Procurement service Law Firm)

National registration number: 993 415 286

Postal address: Nyveien 19

Town: Fauske

Postal code: 8200

Country: Norway

For the attention of: Rolf Willy Berg

E-mail: rolf.berg@innkjopsservice.no

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2698>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145046>

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

Education

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

Valnesfjord School and Multi-Purpose hall — sub-contract EP 02, Plumbing.

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

Works

Execution

Main site or place of performance: Fauske.

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)

Fauske Eiendom KF shall implement an open tender contest for the construction of a new school in Valnesfjord, Fauske municipality.

1 main contract with 6 sub-contracts shall be executed in connection with the construction of the school. See the organisation plan. Separate tender contest will be held for all contracts.

This tender contest applies to Contract EP 02, Plumbing. The contract will be transferred to the main contract when contract is signed with the main contractor.

When the transfer of this contract is done, the contractual relationship between the contractor and the Contracting Authority is concluded.

The winner of this tender contest will now be the main contractor's sub-contractor, c.f. NS 8405, point 16.1, the last but 1 paragraph.

See the tender documents for further description.

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

For further information of the works, see the tender documents.

Estimated value excluding VAT: 10 900 000 NOK

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

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: Requirement: The tenderer shall be a legally established company and registered in a trade register or other company register, e.g. the Brønnøysund Register Centre.

Documentation: Company registration certificate; confirmation of registration in a company register. Foreign companies: Certificate of registration in a trade register or other Registers of Business Enterprises as described in the law in the country where the supplier and/or his sub suppliers are established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The supplier shall have the tax and VAT payments in order.

Documentation: Certificate from the chief municipal treasurer (tax, advance payment, garnishments, employer's contributions).

Certificate from the tax collector in the relevant county (VAT).

Foreign companies: Certificate issued by the relevant authority in the tenderer's country that confirms that the tenderer has fulfilled his obligations regarding the payment of duties in accordance with the legal provisions in his home country.

The certificates should not be older than 6 months from the tender deadline.

Requirement: The tenderer shall have sufficient economic and financial capacity to carry out the assignment.

Documentation: Auditor approved accounts with report for the recent year. If a tenderer has further information that ought to be taken into consideration, this is to be enclosed.

The company's most recent Annual Report as well as description of any conditions from the current financial year which are of importance for the accounting figures.

Credit rating/rating, not older than 6 months, carried out by a publicly certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: The company shall meet the requirements of Norwegian legislation with regard to health, safety and the environment.

Documentation: HSE self-declaration in accordance with the current regulations.

The self-declaration shall not be older than 3 years from the deadline for receipt of tenders.

Requirement: The tenderer (company) must have the professional competence required for the implementation of the assignment, as well as experience from projects of equivalent complexity and scope.

Documentation: An overview of equivalent works that have been carried out in the last 5 years. The contract cost must be given.

Certificates from previous contracting authorities that show satisfactory execution of the most important works. The certificates shall state the work's value/contract cost, as well as the date and place of execution.

Minimum 2 certificates shall be presented. Failing this may result in rejection.

Requirement: The QA system. The tenderer must have a good and efficient quality assurance system.

Documentation: An account of the quality assurance system, internal control and HSE. Copy of a system certificate issued by an accredited certifying body or equivalent documentation/an account of the quality assurance system.

Requirement: The tenderer shall be an approved apprentice company.

Documentation: The tenderer shall enclose documentation verifying that he is an approved apprentice company.

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

24/16

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

19.8.2016 - 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

IV.3.8. Conditions for opening of tenders

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

For further information about the procurement, see the tender documents.

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

11.6.2016