

NO-Tønsberg: works for complete or part construction and civil engineering work

OJ S 124/2012 30/06/2012

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuset i Vestfold HF

Postal address: Postboks 2168

Town: Tønsberg

Postal code: 3103

Country: Norway

Contact person: Plan- og utbyggingsenheten

For the attention of: Bjørn Varegg

E-mail: bjorn.varegg@siv.no

Telephone: +47 90911917

Internet address(es):General address of the contracting authority: <http://sykehuset-vestfold.no/aktuelt/tema/sykehusutbygging/Sider/side.aspx>Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7646**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

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**

Lift modules for car park with helipad for the Hospital in Vestfold.

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

Works

Design and execution

Main site or place of performance: The hospital area in Tønsberg, Norway.

NUTS code

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)

The procurement comprises 2 lifts, one of which is a dedicated emergency lift, transporting patients on stretchers to and from the helipad. Lifts with machinery, lift chairs, bearing shafts and casings shall be pre-fabricated, tested and transported, as complete modules, to the building for installation and connection. Installation period for the lifts is mid June 2013. Building site on the hospital site in Tønsberg. Award authority requires the extensive use of open BIM (Construction Information Model) and industrialisation in order to obtain highly compressed construction time on site. The contract is a fixed price contract and the contractor is free to hire engineering designers. The tender documents are sent out in English only. The lift contract is a side contract to the "Turnkey contract new car park with helipad Vestfold Hospital Trust," tender ID: JUN179089, OJEU Ref: 180043-2012 ([2012/S 108-180043](#)) The car park, approx 7 000 sqm gross area, has six levels with helipad on the upper level. An information webinar for suppliers will be held on Thursday, 9.8.2012 at. 10: 00. Registration details for the webinar will be sent by e-mail to suppliers that have registered their interest in this contest.

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=261755.

II.1.6. CPV code(s)

45200000 Works for complete or part construction and civil engineering work, 42416100 Lifts

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

Two lifts on six levels delivered as modules, including shafts and casings.

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

Start 4.10.2012. Completion 20.6.2013

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1.

Deposits and guarantees required

Bank guarantee, see tender documents.

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

See tender documents.

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

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

(4) Company tax certificate (National requirement).

(5) 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: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

(4) Other documentation required (please state below).

— Overview of central sub-contractors/sub-suppliers.

Documentation requirements for central sub-contractors/sub-suppliers are the same as the ones for main supplier.

Minimum level(s) of standards possibly required: Sufficient solidity and liquidity to fulfil the assignment.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).

(3) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(4) A statement of the quality assurance/quality control system operated by the company.

(5) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts).

(6) Other documentation required (please state below).

— Account of the capacity and experience within the use of openBIM,

— Account of the capacity and experience within the use of industrialised building production,

— Overview of central sub-contractors/sub-suppliers.

Documentation requirements for central sub-contractors/sub-suppliers are the same as the ones for main supplier.

Minimum level(s) of standards possibly required:

Sufficient capacity and experience to fulfil the assignment.

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

Time limit for receipt of requests for documents or for accessing documents: 20.8.2012

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

29.8.2012 - 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

Danish. English. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 30.8.2012 - 13:00

Place:

Sykehuset i Vestfold HF, Tønsberg, Norway.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: There will be no public opening of tenders, only award authority will be present.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:261850).

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

27.6.2012