

Norway-Ski: Modular and portable buildings

OJ S 127/2015 04/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ski kommune (Ski municipality)

National registration number: 960507878

Postal address: Idrettsv. 8

Town: Ski

Postal code: 1400

Country: Norway

For the attention of: Tove S. Sjølund

E-mail: tove.sjolund@ski.kommune.no

Telephone: +47 91392798

Fax: +47 64878770

Internet address(es):General address of the contracting authority: <http://www.ski.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2518>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133857>**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**

Other: Municipal entities

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Frogn kommune (Frogn municipality)

National registration number: 963999089

Official name: Oppegård kommune (Oppegård municipality)

National registration number: 944384081

Official name: Vestby kommune (Vestby municipality)

National registration number: 943485437

Section II: Object of the contract

II.1. Description**II.1.1.**

Title attributed to the contract by the contracting authority

Framework agreement, pavilions.

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

Supplies

A combination of these

Main site or place of performance: Ski, Norway.

NUTS code NO012 Akershus

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 2

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

The objective of the procurement is to cover the Contracting Authority's requirement for pavilions in connection the need for temporary buildings, with a duration of up to 5 years. The Follo area is expected to have a high demographic increase in the next years. The Contracting Authority expects that the requirement for temporary buildings will increase while awaiting completion of new buildings, and also expects that new requirements will occur. The contracting therefore wish, with this procurement, to establish an agreement with 3 tenderers that can comply with the Contracting Authority's requirements during the period in question. The contracting authority expects that it will primarily be requirements in relation to nursery schools, before-and-after school care services with kitchens, and office premises with meeting rooms. However, it must also be possible to deliver other buildings in accordance with requirements. I.e. housing units.

II.1.6. CPV code(s)

44211100 Modular and portable 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

The framework agreement includes a complete delivery of the pavilions. This means engineering design, assembly/installation, and lease including operation and maintenance of the pavilions, as well as disassembly and dismantling the pavilions when the lease agreement is concluded.

The contracting authority will be responsible for the groundworks. This means that the municipality delivers a ready levelled wallboard adapted for water, road and fibre.

Primarily the framework agreement applies to leasing of pavilions, but it may be relevant to

procure the pavilions when the leasing period is concluded. It shall also be possible to just procure the pavilions without any prior leasing agreement.
It is difficult to estimate the actual requirement for pavilions. The reason for the requirement for temporary buildings is that the demographic increase and alterations in the population composition occur in peaks, which means it is difficult to predict the increase beforehand.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

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: Tenderers must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Tax certificates not older than six months from the deadline for receipt of tenders. Tax certificates are defined as:

For Norwegian tenderers:

— Forms from the tax directorate (RF-1316) regarding tax and VAT. The forms are issued by the Norwegian Tax administration.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

The tenderer must fulfil Norwegian HSE requirements for work that is carried out in Norway.

— Completed and signed HSE self-declaration in accordance with Public Procurement

Regulations, Annex 2. Please use the attached template, see part 1 annex A.

The tenderer shall be a legally established company:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or a Register of Business Enterprises, in accordance with the law in the country where the tenderer is established.

The tenderer must have good conduct.

The tenderer will by way of a self-declaration confirm that the requirements in appendix B are fulfilled.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient financial strength to comply with the contractual obligations.

Credit appraisal from an approved credit rating institution, e.g. Experian AS, Bisnode Credit AS or Lindorff AS or equivalent. The credit assessment shall not be older than six months. The credit assessment must show a minimum of 'credit worthy' or equivalent, to be approved.

The Contracting Authority reserves the right to require/obtain further information in order to verify that the tenderer fulfils the requirement.

Minimum level(s) of standards possibly required: 1. The tenderer shall have sufficient financial strength to be able to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have adequate implementation ability.

A short, overall description of the company shall be given, including:

— An account of the company's business concept and core competence related to the scope of the delivery.

— An overview of the company's history, organisation and ownership, as well as a description of the current business.

— Description of how the tenderer is organised for the implementation of this contract.

— A brief description of the overall quality assurance system that the tenderer will use for carrying out this contract.

The tenderer may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

The tenderer must, in such an event, substantiate that the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, by, for example by presenting a declaration of commitment (Annex D), guarantee, co-operation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a co-operation partner etc.

The tenderer shall have good experience from equivalent assignments:

A list with a minimum of 3 similar contracts in the last 3 years must be presented. The list shall as a minimum contain:

— A brief description of the assignment.

— Date of execution.

— Scope of the assignment in monetary amount.

— Name, and telephone number of the reference person at the contracting authority.

The Contracting Authority must have the possibility to contact the contact persons who are

listed.

The tenderer shall have local certification for the right to accept responsibility in accordance with the Planning and building act for the works/the relevant employees.

This shall be substantiated by either presenting local certification, or by documentation which verifies that the tenderer comply with the qualification and system requirements given in the building matter regulations. The measures are placed in enterprise class 2.

The tenderer shall have environmental competence.

Copy of environmental certification or equivalent documentation of another equivalent scheme.

If a tenderer is not certified, a short account shall be provided that describes how the environment is taken care of in the company and during the production/sale of goods and/or services.

Minimum level(s) of standards possibly required:

The tenderer must have adequate implementation ability.

The tenderer shall have good experience from equivalent assignments.

The tenderer shall have local certification for the right to accept responsibility in accordance with the Planning and building act for the works/the relevant employees.

The tenderer shall have environmental competence.

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

15/2133

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

31.8.2015 - 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 days: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 31.8.2015 - 12:30

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

1.7.2015