

Norway-Oslo: Repair and maintenance services of electrical building installations

OJ S 131/2016 09/07/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Oslo og Akershus (Oslo and Akershus University College)

Postal address: Postboks 4, St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Tobias Brokhaug Persson

E-mail: innkjop@hioa.no

Telephone: +47 67235000

Internet address(es):General address of the contracting authority: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>Address of the buyer profile: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>**Additional information can be obtained from:**

Official name: The Supplier Portal

Internet address: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: The Supplier Portal

Internet address: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>**Tenders or requests to participate must be submitted:** Official name: The Supplier PortalInternet address: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>**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

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**

Electrician services including materials.

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 and Akershus.

NUTS code NO Norge

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 25 000 000 and 35 000 000 NOK

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

HiOA needs electrician services within low and heavy current, with the accompanying el-material. The framework agreement will apply for work, including el-material, for external and internal maintenance and minor renewal and alteration projects at all the university college's buildings and sites. Tenderers shall also offer a duty scheme for any urgent assignments.

The objective of the framework agreement is to ensure that the buildings are properly managed and maintained. The contract shall cover HiOA's need for electrician services and the accompanying el-material.

For major alterations that are defined as separate projects, HiOA reserves the right to include electro contractor work in the construction contract.

The municipality reserves the right to try other products/news from other suppliers if it is lacking in the agreement supplier's assortment.

The contracting authority can have current framework agreements for areas that partially supervene this agreement, for example, access control and other different trade services. In cases with overlapping contracts, the Contracting Authority reserves the right to decide which contract shall be used.

In recent years the Contracting Authority has spent between 6 NOK-8 000 000 excluding VAT per annum on electrician services, including materials, but the contract's extent will depend on the Contracting Authority's future needs.

A framework agreement for the assignment will be signed with 3 tenderers, provided that a sufficient number of suitable tenders are received. The call-off mechanism described in more detail in the tender documentation.

II.1.6. CPV code(s)

50711000 Repair and maintenance services of electrical building installations, 50000000

Repair and maintenance services, 31500000 Lighting equipment and electric lamps,

31300000 Insulated wire and cable, 31200000 Electricity distribution and control apparatus,

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Historically HiOA has spent between 6 NOK-8 000 000 excluding VAT on electrician services.

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: 24 (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: yes

Description of particular conditions: If this competition includes services or building and construction work in accordance with the regulations of 8.2.2008 no 112 on wages and working conditions in public contracts, separate requirements and additions connected to this apply, refer to the tender documentation.

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: 2.1. The tenderer must be a legally established company.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

2.2. The tenderer must have their tax, payroll tax and VAT payments in order.

Tax certificates not older than 6 months calculated from the tender deadline.

A Tax Certificate is defined as:

For Norwegian tenderers:

— Tax and VAT certificate.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

2.3. Tenderers must have good conduct.

Documentation requirement:

— Filled in and signed HSE self-declaration. Use the tender documentation's Annex F — Self-Declaration on Conduct.

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation requirement:

Attached with the tender, should be a printout of a credit rating which shows the financial ranking. A printout from Dun & Bradstreet, Creditinform or an equivalent credit rating agency. The credit rating ought not be older than 3 months. A definition of the symbols that the credit rating institution uses must be enclosed so that the contracting authority can assess different ratings up against each other.

Alternatively, the tenderer's annual accounts including notes with the Board's and auditor's reports from the last 2 years can be submitted. If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached.

The tenderer may choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial position. The tenderer must, in such an event, document 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 presenting a declaration of commitment (Annex C), guarantee, cooperation 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 cooperation partner, etc.

Any minimum standard levels (if relevant).

Minimum level(s) of standards possibly required: 3.1. Tenderers shall have sufficient economic and financial strength to be able to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

4.1. A short, overall description of the organisation shall be given, including:

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

— An account of the company's size, number of employees and the employees' role in the organisation, including an overview of the number of skilled electricians. The account can be supplemented with an organisation chart;

— Either a short description of the general quality assurance system that the tenderer will use for the implementation of the contract can be enclosed, or a copy of a system certificate issued by an accredited certification body, or equivalent documentation.

Tenderers can choose to rely on other companies' capacity to fulfil the technical and professional qualification requirements or to strengthen their technical and professional

qualifications. The tenderer must, in such an event, document 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 presenting a declaration of commitment (Annex C), guarantee, cooperation 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 cooperation partner, etc.

4.2. Overview of relevant deliveries in the last 3 years. The overview shall, at a minimum, contain:

- A brief description of the delivery;
- Time of execution;
- Scope of delivery in monetary amount;
- Name and telephone number of the reference person at the Contracting Authority.

References will be contacted if needed to clarify relevance of the assignment. However, it is the tenderer's responsibility to provide a description substantiating relevance.

4.3. Proof of certification.

4.4. A short description of the duty scheme (or equivalent), including contact information and availability.

4.5. Proof of certification or equivalent.

Minimum level(s) of standards possibly required:

4.1. The tenderer must have adequate execution capabilities.

4.2. The tenderer shall have good experience from similar deliveries.

4.3. Tenderers must be registered in the Electrical Enterprise Register.

4.4. The contracting authority has requirements for a 2 hour response time in acute situations.

Tenderers must prove that they have a system for handling such situations.

4.5. Tenderers shall be affiliated to an apprenticeship scheme.

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

16/04215

IV.3.2. Previous publication concerning this procedure

no

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: 12.8.2016

Payable documents: no

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

12.8.2016 - 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

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

IV.3.8. Conditions for opening of tenders

Date: 12.8.2016 - 12:00

Place:

Oslo.

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

The tender documentation is only available electronically on the Contracting Authority's Supplier Portal (see the address above). Communication and the submission of tenders shall occur electronically via the Supplier Portal.

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

6.7.2016