

Norway-Oslo: Construction work

OJ S 134/2016 14/07/2016

Contract notice**Works****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Oslo University HF (Oslo University Hospital)

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

Postal code: 0407

Country: Norway

For the attention of: Bjørn Håkon Holmesland

E-mail: bjhhol@ous-hf.no

Telephone: +47 22075252

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2680>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146328>**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**

Body governed by public law

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**

Contract K401 New Emergency Power Generators.

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

Works

Execution

Main site or place of performance: Oslo.

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)

Oslo University Hospital (OUS) c/o The Purchasing Department hereby invites tenderers to a competition for entering into contract regarding electro technical works on the southern generators that supply emergency power for Ullevål Hospital, Kirkeveien 166, Oslo. Start up is planned for the end of September 2016 and completion in May 2017.

The Contractor requests tender offers on:

— Contact K401 New emergency supply generators on the basis of NS 8405: 2008.

The Contractor simultaneously collects contracts on K201 Foundations, K202 Morgue Demolition, K402 Generator distributions in containers and Interaction Contract K405 electro technical works. By allocating the interaction responsibility to 1 of the juxtaposed contracts, the Contractor wants to ensure that they get a well coordinated execution of the project in close collaboration with the hospital in operation. In this instances, 'hospital in operation' means extremely critical activity in the affected building connected to the emergency power supply. The Contractor has a duty to actively collaborate with the interaction contractor, other contractors, the Contractor's project manager and construction manager.

The project comprises new generators that shall supply the hospital's south area with emergency power. The area includes buildings with the most patient critical somatic activity with many operating theatres.

The buildings that shall be connected to the southern generators are buildings 2+3+4+6+7+8+9+13+14+16+17. Improvement of infrastructure, excavation and cabling to the buildings is not included in the execution of this project/contract.

The following ins included in this project:

Four (4) new emergency power generators shall be delivered in container solutions at Ullevål University Hospital. There are currently 3 emergency power generators in containers that supply several buildings with backup power/emergency power. New generators are being co-located between buildings 13 and 14 in a 3+N solution.

This description includes delivery and installation of distributions including containers.

The existing three (3) emergency power generators in containers shall be transported away and possibly reconstructed in order to suit OUS Ullevål's control and monitoring system for emergency power generators as well as be prepared for Auto Test Function. The generators will be stored until they can be reconstructed and relocated at a suitable northern area location. Reconstruction and re-installation will be part of contract K411 which at the time of writing no decision has been made for the implementation.

The emergency power system should be in full operation at all times and phases are planned in an interaction memorandum.

Collaboration has been facilitated with other contracts:

Southern area:

K201 Foundation;

K202 Morgue demolition;

K402 New board containers and communications containers;

K405 Coupling of generators and board containers;

K501 Monitoring/control SCADA and PMS (tender documentation is not determined for publication as of today's date).

Northern area (tender documentation is not determined for publication as of today's date):

K211 Foundation for generators and reconstruction of the existing generator room;

K411 Reconstruction and relocation of the existing emergency power generators in containers;

K413 Distributions and coupling of northern generators.

A number of technical and functional requirements have been set that shall apply for engineering design, quality of equipment and installation.

For a detailed description of the scope of the project, refer to the descriptions and drawings attached to this tender documentation. See annex 1-7.

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

Estimated value excluding VAT:

Range: between 5 000 000 and 8 000 000 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: Qualification Requirement: Tenderer shall provide certificates for tax and VAT.

Documentation:

— Tax and VAT certificate. The certificate should not be more than six (6) months old. Any

arrears must be explained / justified.

— Foreign Tenderers must submit corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has the registered place of business.

Qualification Requirement: The tenderer shall have ethically justifiable activity.

Documentation:

— If during the past 5 years, the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

Qualification Requirement: Tenderer shall be a legally established company.

Documentation:

— Norwegian tenderers must provide an updated company registration certificate;

— Foreign tenderers must provide certificate (s) of statutory registration in the country where the business is established.

Qualification Requirement: The tenderer shall meet the requirements of Norwegian legislation regarding health, safety and the environment (HSE).

Documentation:

— Annex 9 — HSE self-declaration is to be completed. The declaration shall not be issued more than 6 months before the tender deadline.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification Requirement: The tenderer shall have sufficient economic and financial solidity in order to be able to execute the contract obligations.

Documentation:

— The tenderers must submit annual accounts for the last 2 financial years, as well as the auditor's reports.

N.B.: Accounts should be delivered for the Company that submits the tender offer, with the same organisation number. If using a parent company guarantee (Annex 10), the financial statements should be delivered for the parent company.

— The Tenderer may be subject to credit appraisal.

— Recently established companies must submit accounts and auditor's reports for the period the company has been in operation.

— A bank guarantee can be submitted, that provides equivalent security for the ability to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification Requirement: The tenderer should have a well functioning quality assurance system.

Documentation:

— Certificate for the company's quality system/management system issued by independent bodies, confirming that the tenderer fulfils certain quality assurance standards, for example ISO 9001:2008 or equivalent level.

— The Contracting Authority also accepts other documentation which demonstrates that the tenderer has quality assurance measures. As a minimum, a general description of the system's content, including an overview of inspection plans and check-lists that are relevant for this contract, must be submitted.

Qualification Requirement: The tenderer shall have capacity relating to the contractual obligations.

Documentation:

— A brief description of the Tenderer's capacity and technical units that the Tenderer can use

for fulfilment of the contract.

Qualification Requirement: Good experience is required from assignments of equivalent size and complexity.

Documentation:

— The tenderer shall provide the three (3) most relevant reference projects from the last 3 years with information about the project's size, assignment value/nature, point in time of execution, recipient (name, telephone, email).

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: yes

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

2016/10609

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

26.8.2016 - 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

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

11.7.2016