

Norway-Oslo: Repair and maintenance services of building installations

OJ S 137/2016 19/07/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kultur- og idrettsbygg Oslo KF [The Municipal Undertaking for Culture and Sports Facilities Oslo]

National registration number: 915 705 243

Postal address: Pb 1514 Vika

Town: Oslo

Postal code: 0117

Country: Norway

For the attention of: Marit Nygaard

E-mail: marit.nygaard@kid.oslo.kommune.no

Telephone: +47 91673792

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/53096>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146511>

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

General public services

Recreation, culture and religion

Other: leisure, culture, sport

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**

2016-KID-023 Framework agreement for tradesmen services.

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.

NUTS code NO011 Oslo

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

Maximum number Envisaged maximum number of participants to the framework agreement
: 5

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 50 000 000 and 70 000 000 NOK

Frequency and value of the contracts to be awarded: Continuous call-offs as needed.

The Contracting Authority (KID) will place orders under the framework agreement according to the following distribution:

— For assignments under 200 000 NOK excluding VAT., KID will undertake direct ordering with the tenderer who has the best ranking in the competition. If the winner does not have the capacity, the assignment will go to the next tenderer.

— For assignments over 200 000 NOK VAT., KID will extend an invitation to a mini competition to tenderers from amongst the selected framework agreement tenderers.

— For assignments over 1 500 000 NOK excluding VAT., KID can announce a new competition.

— For assignments over 10 000 000 NOK excluding VAT., KID shall announce new competitions.

Also refer to the Requirement Specification, Annex 1.

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

Framework agreements for tradesman services will be entered into with three to five tenderers. The tenderers must be able to offer services in all of the disciplines as described below:

— Carpenter services: General maintenance/replacement of doors/windows, floor works, roof /roofing, replace panels on outer walls/walls, insulation of old construction.

— Plumber services: Replace/repair pipes, mixer taps, upgrading of kitchens, bathrooms and other wet rooms, replace seals on water taps, toilets etc., assistance with emergency events, such as water leakages.

— Painter services: All types of painting services, floor laying and wallpapering etc.

— Walls: Upgrading and establishing of wet rooms, tiling, maintenance/cleaning of facades, various other work.

— Flashing and guttering; Upgrading of roof and flashing and guttering works.

The list is not exhausting in regard to assignments.

The framework agreement will have a duration of one year.

The Contracting Authority has an option on a 1 year extension on verbatim terms.

The expected value of the contract is 25 000 000 NOK to 35 000 000 NOK excluding VAT.

excluding VAT. The expected value is an estimate and is non-binding for the Contracting Authority. NB: The needs and volume used will depend on political guidelines and grants. The estimated volume in the contract period can vary both positively and negatively.

The assignment concerns tradesman services on the properties. Concerns maintenance and

service, as well as projects of varying sizes. The agreement is defined against the existing agreement for janitor services, which concerns the daily operation of the property, including annual controls, service assignments and duty telephone with emphasis on rush assignments.

II.1.6. CPV code(s)

50700000 Repair and maintenance services of building installations, 45422000 Carpentry installation work, 45330000 Plumbing and sanitary works, 45332000 Plumbing and drain-laying work, 45440000 Painting and glazing work, 45262500 Masonry and bricklaying work, 45262520 Bricklaying work, 45000000 Construction work, 45410000 Plastering work, 45420000 Joinery and carpentry installation work, 45430000 Floor and wall covering work, 45450000 Other building completion work, 90000000 Sewage, refuse, cleaning and environmental services, 90400000 Sewage services

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

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The Contracting Authority has an option on a one year extension on verbatim terms.

The expected value of the contract is 25 000 000 NOK to 35 000 000 NOK excluding VAT. excluding VAT. The expected value is an estimate and is non-binding for the Contracting Authority. NB: The needs and volume used will depend on political guidelines and grants. The estimated volume in the contract period can vary both positively and negatively.

Estimated value excluding VAT:

Range: between 50 000 000 and 70 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The buyer has the option to extend the contract for up to a further one year on verbatim terms.

It is 50 % likely that the option will be used.

Provisional timetable for recourse to these options:

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

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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: 012 (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

See the tender documentation and annexes.

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

See the tender documentation and annexes.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation and annexes.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: By sub-contractors.

NB: The tenderer cannot have more than one chain of sub-contractors below them, unless there are special circumstances and the Contracting Authority has given written consent.

Ban on social dumping.

The tenderer is obliged to meet the requirements regarding payment and working conditions in public contracts, dated 8.2.2008.

Return scheme.

If a Norwegian tenderer (manufacturer or importer) uses packaging, documentation must be submitted at the latest by the signing of the contract that confirms that the tenderer is a member of a recycling scheme or that they fulfil the obligations through their own recycling scheme with their own scheme for final treatment where the packaging is taken care of in an environmentally sound manner (Green Point Norway AS or a material recycling company).

Requirement about apprentice scheme and skilled labour.

The tenderer shall ensure that during the entire contract period apprentices are used for the execution of at least 10 % of the work that is carried out by skilled workers in this contract.

A minimum of 40 % skilled labour shall be used.

The contracting authority's right to obtain information.

The contracting authority shall have full authority from the tenderer(s) and sub-supplier(s) for an unlimited number of times to collect information about the matters specified in the authority for collection of information about tax and duties etc., that are annexed to this contract.

Breaches of tax and duty obligations.

The tenderer and any sub-suppliers shall always fulfil their tax and/or duty obligations.

Breaches of the Competition Act.

If it is beyond reasonable doubt that the tenderer has breached the Competition Act §§ 10 or 11, or equivalent provisions, the contracting authority can cancel the contract if this is deemed to be appropriate after a concrete assessment.

See the tender documentation and annexes.

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: Requirements

The tenderer's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement

Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the

Norwegian Tax Administration

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirements:

Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements:

The tenderer must have the financial capacity to implement the assignment/contract.

Documentation requirement:

— The company's last annual financial statement including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers.

— Credit evaluation/rating, not older than six months, based on the last known accounting figures.

— The Contracting Authority reserves the right to obtain their own credit assessment from a certified credit rating institution.

Minimum level(s) of standards possibly required: See the tender documentation and annexes.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements:

Good capacity and implementation ability are required.

Documentation requirement:

— A statement of the tenderer's average workforce and the number of employees in the administrative management during the last three years.

— A statement for education and professional qualifications of the persons that are responsible for the execution of the contract, hereunder CV authorisations, certificate of apprenticeship, advanced craft certificate, master certificate etc. Documentation is limited to three persons per discipline.

Requirements:

Good experience is required from equivalent assignments.

Documentation requirement:

The tenderer's most important deliveries in the last three years. Documentation is limited to five deliveries, including their value, point in time, recipient/contracting authority as well as supplier and any co-operating partners.

Requirements:

A good, well functioning quality assurance system is required.

Documentation requirement:

Statement of the tenderer's quality assurance system; hereunder table of contents for the system, or a valid certificate of the company's quality assurance system issued by independent bodies, which confirm that the tenderer fulfils certain quality assurance standards, for example ISO 9001.

Requirements:

The environment.

Documentation requirement:

A statement of existing procedures or valid certificates from third party verified systems, for example: Miljøfyrtårn [Eco-lighthouse programme] ISO 14001, EMAS etc.

See the tender documentation and annexes.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

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

Lowest price

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

16/262

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

29.8.2016 - 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

until: 29.11.2016

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

It cannot be expected that questions will be answered in weeks 29, 30 and 31.

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

14.7.2016