

Norway-Oslo: Construction work
OJ S 144/2016 28/07/2016
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: Hjalmar Storrvik

E-mail: hjasto@ous-hf.no

Telephone: +47 02770

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/146694>

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**

Framework agreement, Electro works.

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

Works

Design and execution

Execution

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

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: 4

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

Estimated value excluding VAT:

Range: between 250 000 000 and 450 000 000 NOK

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

Oslo University Hospital HF (OUS) will enter into framework agreements with all contracting disciplines to cover the need for small and large construction and maintenance projects over the coming 4 years. This procurement concerns electro installation contract works.

II.1.6. CPV code(s)

45000000 Construction work, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 45310000 Electrical installation work, 50000000 Repair and maintenance services, 50710000 Repair and maintenance services of electrical and mechanical building installations

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 delivery will consist of a very large number of small and large assignments.

Estimated value excluding VAT:

Range: between 250 000 000 and 450 000 000 NOK

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

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: Regulations dated 8.2.2008 no 112 about wages and working conditions in public contracts applicable to the purchase of services or building and construction that exceed 1 600 000 NOK excluding VAT, cf. regulation § 4. The regulations also apply for contracts that include both goods and services (mixed contracts) where the value of the relevant services exceeds 1 600 000 NOK excluding VAT.

The purpose of the regulation is to ensure that employees in the organisation engaged in services and construction and building and construction works for public contracting authorities, do not have wages and working conditions less than those required by the applicable nationwide collective agreement or what is otherwise normal for the place and profession concerned, cf. regulation § 1.

Tenderer and relevant sub-contractor(s) shall when requested by the Contracting Authority, document wages and working conditions of employees who contribute to fulfil the contract (see appendix 6). The Contracting Authority retains the right to execution the necessary sanctions if the Tenderer or their sub-contractor(s) not complying with the requirements of wages and working conditions.

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: Requirement 1: The tenderer shall have settled conditions in relation to payment of taxes, VAT and payroll taxes. Documentation: The new common certificate for paid tax, VAT and payroll taxes shall be downloaded from Altinn and must not be older than 6 months. Any arrears or other irregularities must be justified. Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

Requirement 2: Tenderers shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE). Documentation: Annex 5 — HSE self-declaration is to be completed. The HSE self-declaration shall not be issued more than 6 months before the tender deadline.

Requirement 3: The tenderer shall be a legally established enterprise Documentation: Company Registration Certificate, which has been issued no more than 6 months before the tender deadline.

Foreign tenderers shall submit documentation proving that the company is registered in a professional register or business register as prescribed in legislation in the country where the tenderer is established.

Requirement: The tenderer shall have an ethically reliable business. Documentation: Tenderer shall in point 8 of the tender form confirm that they are an ethically reliable business. If the tenderer has in the last 5 years been convicted for corruption, fraud or money laundering, or is

guilty of criminal offences concerning professional conduct, this must be accounted for in a separate attachment.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 5. The tenderer must have good economic and financial strength in relation to its operations in general and in relation to the character of this procurement.

A. Tenderer shall provide a credit rating from an approved credit rating agency.

B. Tenderer shall deliver the Company's last 2 Annual Financial Statements, including notes and auditor report.

N.B. That the accounts shall be delivered for the Company that submits the tender offer, with the same organisation number. When using a parent company guarantee (Annex 9), the accounts must be delivered for the parent company.

C. Tenderer shall fill in Annex 11 for an overview of the business's total turnover, and turnover of relevance to this procurement for 2013, 2014 and 2015.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 6: Tenderer shall have the capacity and implementation ability to carry out the assignments.

In order to meet the capacity requirement, tenderers must be able to handle a workload that is likely, for the tenderer who will be ranked as number 1 according to the agreement, to be approximately 50 000 000 NOK per annum (including VAT).

A statement of the average workforce during the last 3 years in Annex 10. If the tenderer relies on sub-contractor(s), the form Table 1B shall also be filled in for each of the sub-contractors. Completed CV template, Annex 13, should be enclosed for offered personnel for each of the competence areas:

Project Manager: 5 CVs;

Foreman: 5 CVs.

Requirement 7: The tenderer shall have a well functioning quality quality system, for example according to NS-EN ISO 9001:2008 or equivalent systems.

Certificate for the company's quality system/management system issued by independent bodies that confirms the supplier fulfils certain quality assurance standards, for example ISO 9001:2008.

The Contracting Authority will also accept other documentation which shows that the tenderer has equivalent 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.

Requirement 8: Experience from similar assignments:

The tenderer is required to have good experience from hospital projects, laboratory construction or similar assignments.

The tenderer must complete Annex 14 — Reference Form, regarding the 3 most important relevant contracts in the last 3 years, including their scope number of hours, value, time frame and the contracting authority or recipient. There must also be an overview over contact person for each delivery as well as the contact person's telephone number and e-mail address.

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

2016/11513

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

31.8.2016 - 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 days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 31.8.2016 - 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

26.7.2016