

Norway-Kleppe: Architectural, construction, engineering and inspection services

OJ S 145/2016 29/07/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Klepp kommune (Klepp municipality)

National registration number: 864969682

Postal address: Solav. 1

Town: Kleppe

Postal code: 4352

Country: Norway

For the attention of: Johan Tjåland

E-mail: johan.tjaland@klepp.kommune

Telephone: +47 95978122

Fax: +47 51429822

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2310>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146696>**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 authority

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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement project construction management, Municipal Engineering Services department and Property department.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: Kleppe.

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 a single operator

Duration of the framework agreement

Duration in months: 24

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

Estimated value excluding VAT: 4 000 000 NOK

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

Klepp kommune would like to enter into a framework agreement for the provision of services in:

- Project management;
- Construction management;
- Responsible applicant building applications.

II.1.6. CPV code(s)

71000000 Architectural, construction, engineering and inspection services, 71500000 Construction-related services, 71520000 Construction supervision 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

The agreement has an estimated annual value of approx. 2 000 000 NOK excluding VAT. This gives a combined contract value for the entire possible contract period (including options) approx. 8 000 000 NOK excluding VAT. The anticipated contract value is only of an information nature, and touches on previous figures and shall not carry any obligations for the municipalities or rights for the tenderer. Volume can vary dependent on the municipality's investments and new construction projects, changes in need, the market situation and political decisions.

The Contracting Authority reserves the right to collect other tender offers (not use the framework agreement) where fees are assessed to exceed 500 000 NOK excluding VAT.

Framework agreement with 2 year duration from 1.1.2017 to 1.1.2019. The Contracting Authority has an option to extend the contract for a further 1 year + 1 year in accordance with the terms named in the contract.

Estimated value excluding VAT: 4 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Start 1.1.2017. Completion 1.1.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The Contracting Authority has requirements for the tenderers. There are requirements regarding the tenderer's technical qualifications and financial and economic position. The qualification requirements shall be documented. Requested documentation must be attached to the tender offer.

The evaluation of whether the tenderer is qualified, is undertaken on the basis of the submitted documentation.

The Contracting Authority is obliged to reject tenderers if conditions according to PPR § 20 -12 first paragraph are present.

The Contracting Authority can reject tenderers if conditions according to PPR § 20-12 second paragraph, letter a-g are present.

Otherwise in accordance with the tender document.

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

Tenderers shall be a legally established company.

Documentation Requirement: Norwegian companies: Company Registration Certificate.

Foreign tenderers: equivalent certificates as prescribed by the law of the country where the tenderer is established.

The supplier must have sufficient financial capacity to carry out the assignment/contract.

Good solidity is required.

Documentation Requirement: The tenderer shall submit a credit rating from an approved credit rating company, which shows that the tenderer is credit worthy. The credit rating shall not be older than 6 months from the deadline for receipt of tenders.

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 shall be a legally established company.

Documentation Requirement: Norwegian companies: Company Registration Certificate.

Foreign tenderers: equivalent certificates as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have their tax and VAT payments in order.

Documentation Requirement: The certificate must not be more than 6 months old. Regulation §8-7.

A certificate for paid duties issued either by the local Tax Office or the Tax Collection Office where the tenderer's head office is located.

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

The supplier must have sufficient financial capacity to carry out the assignment/contract.

Good solidity is required.

Documentation Requirement: The tenderer shall submit a credit rating from an approved credit rating company, which shows that the tenderer is credit worthy. The credit rating shall not be older than 6 months from the deadline for receipt of tenders.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must have sufficient capacity and professional qualification to be able to fulfil the contractual obligations in accordance with the tender documentation.

Documentation Requirement: — Organisation chart with description of personnel that the tenderer has at their disposal in the requested services/disciplines for fulfilment of the contract.

Minimum 3 persons with construction manager competence shall be put forward to the Contracting Authority. CVs should be submitted for offered personnel.

— An account of the tenderer's average workforce during the last 3 years.

— The Tenderer is expected to provide 1 of the offered persons within 21 days after each request. It is assumed that 1 of the offered persons shall be made available.

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 ramme_byggeledelse

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

30.9.2016 - 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: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 30.9.2016 - 12:10

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

27.7.2016