

Norway-Oslo: Technical control services

OJ S 154/2016 11/08/2016

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

I.1. Name and addresses

Official name: Omsorgsbygg Oslo KF (Oslo municipality, The Municipal Undertaking for Social Service Buildings)

National registration number: 985 987246

Postal address: Posboks 2773, Solli

Town: Oslo

Postal code: 0201

Country: Norway

For the attention of: Øyvind Høin Berge

E-mail: postmottak@oby.oslo.kommune.no

Telephone: +47 23488000

Internet address(es):

General address of the contracting authority: <http://omsorgsbygg.oslo.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3361>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146783>

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

Housing and community amenities

Other: property management

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 for checking playground equipment, fences and gates on Omsorgsbygg Oslo KF's properties.

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

Services

Service category No 27: Other services
Main site or place of performance: Oslo.
NUTS code NO0 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 years: 4

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

Estimated value excluding VAT:

Range: between 4 000 000 and 5 000 000 NOK

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

The aim of this procurement is to contract a service provider who shall check playground equipment, fences and gates and vegetation on Omsorgsbygg Oslo KF's properties. See the requirement specifications for further details of what the framework agreement covers.

II.1.6. CPV code(s)

71356100 Technical control services, 71731000 Industrial quality control 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

As a part of the management of Omsorgsbygg Oslo KF's portfolio of public buildings, Omsorgsbygg Oslo KF would like tenders for a framework agreement for checking playground equipment, fences and gates. See the requirement specifications.

Estimated value excluding VAT:

Range: between 4 000 000 and 5 000 000 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

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

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

See the tender documentation.

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

The tenderer shall document that the enterprise is legally established.

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: Tax and VAT certificate, not older than 6 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.

III.2.2. Economic and financial ability

List and brief description of conditions: — The tenderer must have the economic capacity to carry out the assignment/contract.

Minimum level(s) of standards possibly required: — The company's last 2 Annual Financial Statements including notes, management's annual reports and audit reports, as well as recent information of relevance to the company's fiscal figures.

— Updated credit assessment/rating, issued by a publicly certified credit rating institution, based on the last known accounting figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Tenderers are required to have good capacity and competence to provide the services in accordance with the assignment.

— Tenderers are required to have good experience with similar assignments.

— A good and well-functioning quality assurance system is required for the services that will be provided.

Minimum level(s) of standards possibly required:

— Proof of certification for the inspectors who shall be used in the assignments.

— An overview of the tenderer's technical personnel or technical units that the tenderer has at their disposal to fulfil the contract, regardless of whether they belong to the company or not.

— A statement of the tenderer's average workforce and the number of employees in the administrative management in the last 3 years.

Note: Individual CVs are not requested here.

— An account of the tenderer's quality assurance system and a table of contents.

If the system is certified in accordance with ISO-9001 or other relevant certification systems, it is sufficient to present a copy of the certificate.

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

16/00087

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

19.9.2016 - 11:00

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

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

8.8.2016