

Norway-Sola: Consultative engineering and construction services

OJ S 158/2016 18/08/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sola komune (Sola municipality)

National registration number: 948243113

Postal address: Rådhusvegen 21

Town: Sola

Postal code: 4050

Country: Norway

For the attention of: Hans Erik Haugvaldstad

E-mail: innkjop.kontrakt@sola.kommune.no**Internet address(es):**Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/244862>Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=170112&B=KGVLIGHTElectronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=170112&B=KGVLIGHT**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**

Construction Management.

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: Sola, Norway.

NUTS code NO043 Rogaland

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: 20 000 000 NOK

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

Sola kommune intends to enter into a framework agreement for the supply of construction managers. The objective of the agreement is to safeguard the Contracting Authority's ongoing need for construction management with minor projects. For major projects where the total limit exceeds NOK 20,000,000, the Contracting Authority reserves the right to hold their own competitions. The framework agreements will be valid for one year, with an option for the contracting authority to extend the contract for a further 1+1+1 years, total four years. The options will be automatically taken up unless the contracting authority gives notification otherwise at the latest three months before the contract or option year expires. The agreement is expected to start 4.11.2016.

II.1.6. CPV code(s)

71310000 Consultative engineering and construction services, 71312000 Structural engineering consultancy services, 71315100 Building-fabric consultancy services, 71315210 Building services consultancy services, 71500000 Construction-related services, 71530000 Construction consultancy 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

Based on statistics from previous years, and the Action and Finance Plan for 2016-2019, the contract is estimated to have a contract value of approx. NOK 5,000,000 excluding VAT per annum, a total of NOK 20,000,000 excl. VAT if all the options are taken up.

The estimate is a guideline and is not binding for the contracting authority, nor does it give the supplier any rights. Subject to changes in volume as a result of changed financial framework conditions and municipal activity. Attention is drawn to the fact that consultants who have involved in the previous contract period will complete projects that have been started, even if these continue into the new contract period.

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: 3

II.3. Duration of the contract or time limit for completion

Start 4.11.2016. Completion 3.11.2017

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: The tenderer shall document that the enterprise is legally established.

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Documentation proving that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

If a tenderer will use other companies' capacity to qualify, the tenderer must document to the contracting authority that it will be able to use the necessary resources.

— A binding statement from the sub-provider(s) that will be used. The Business Register Number shall be stated.

In addition to the documentation that the supplier has submitted, the contracting authority can obtain credit information of participants and emphasise this.

Tenderers shall have their tax and VAT payments in order.

— Tax and VAT certificate, not older than 6 months calculated from the tender deadline (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>)

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have settled financial conditions and the financial capacity to fulfil the contract.

— The Contracting Authority will obtain credit ratings from the credit and analyses company Experian, and the tenderer must as a minimum achieve an assessment of credit worthy, or equivalent.

— If the tenderer knows that the requirement regarding the financial capacity to fulfil the contract cannot be met via the credit rating as specified above, the tenderer can submit other documentation with the tender that confirms a satisfactory financial capacity.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have a good implementation ability and capacity, as well as experience from minimum of 3 relevant assignments. — Tenderers shall have a well-functioning quality assurance system for the services that shall be provided.

— Name of the management system and the system's contents.

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

16/2494

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

28.9.2016 - 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

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

16.8.2016