

Norway-Straume: Construction work
OJ S 126/2018 04/07/2018
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Fjell VAR as

National registration number: 985 345 899

Postal address: Lonavegen 20

Town: Straume

NUTS code: NO Norge

Postal code: 5353

Country: Norway

Contact person: Tore Brakstad

E-mail: tore.brakstad@fjellvar.as

Telephone: +47 56315930

Internet address(es):

Main address: www.fjellvar.as

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3066>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/162148>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

P.109 HRA Storanipa — contract A1 — Turnkey Contract ADM. Building

Reference number: A01

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

FjellVAR AS is constructing a new main treatment facility for sewage in rock and a free-standing administration building is to be constructed in prefabricated concrete elements on a ready compressed stone filling outside the rock installation. The building is to be constructed with 1 floor, the outer walls from concrete elements, and a flat hollow roof that is insulated and covered. The building is to be constructed as a turnkey contract with handover by the architect.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45000000 Construction work

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: 5354 Våge.

II.2.4. Description of the procurement

Turnkey contract for the construction of an administration building for a new main treatment facility in Storanipa, Våge in Fjell municipality. The area is approx. 350 m², ground floor. Constructed from supporting concrete element outer walls, a roof construction with a supporting hollow roof. Complete constructed building on a roughly levelled stone filling from tunnel matter.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/10/2018 End: 01/03/2019

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Site inspection on 14.8.2018 at 12:00, meet at Vågevegen 160, 5354 Straume.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the Tender Documentation for requirements for tenderers.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the Tender Documentation for requirements for tenderers.

Minimum level(s) of standards possibly required:

See the Tender Documentation for requirements for tenderers.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the Tender Documentation for requirements for tenderers.

Minimum level(s) of standards possibly required:

See the Tender Documentation for requirements for tenderers.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

See the Tender Documentation for requirements for tenderers.

III.1.6. Deposits and guarantees required

See the Tender Documentation for requirements for tenderers.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the Tender Documentation for requirements for tenderers.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the Tender Documentation for requirements for tenderers.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the Tender Documentation for requirements for tenderers.

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/08/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/11/2018

IV.2.7. Conditions for opening of tenders

Date: 31/08/2018 Local time: 12:00

Place:

There will be no public opening of tenders.

Information about authorised persons and opening procedure: At least 3 persons will participate in the tender opening, who will also sign the minutes. Assuming the tenders are clear, the minutes from the tender opening will be sent to the tenderers within a reasonable time of the opening.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Fjell Vatn, Avlaup og Renovasjon AS

Postal address: Lonavegen 20

Town: Straume

Postal code: 5353

Country: Norway

E-mail: postboks@fjellvar.as

Telephone: +47 56315930

Internet address: www.fjellvar.as

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

There will be a 10 day appeals deadline after the tenderers have been notified of the award of contract.

VI.5. Date of dispatch of this notice

03/07/2018