

Norway-Hamnvik: Nursing home construction work

OJ S 128/2018 06/07/2018

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ibestad kommune

National registration number: 959 469 792

Postal address: Kopparvika 7

Town: Hamnvik

NUTS code: NO Norge

Postal code: 9450

Country: Norway

Contact person: Trond Hanssen/Helge Høve

E-mail: postmottak@ibestad.kommune.no

Telephone: +47 77099000

Internet address(es):

Main address: www.ibestad.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2298>

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/162104>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ibestad Nursing Home and Sheltered Accommodation Flats

Reference number: 14/00157

II.1.2. Main CPV code

45215213 Nursing home construction work

II.1.3. Type of contract

Works

II.1.4. Short description

The Contracting Authority hereby invites tenderers to a competition for contract T01 turnkey contract in project Ibestad nursing home and sheltered accommodation flats.

The existing nursing home building is to be demolished and replaced with a new:

- Nursing home,
- Sheltered accommodation flats,
- Sheltered accommodation flats, shared housing.

The existing nursing home is to be demolished after the new nursing home has been completed and taken into use. Then the sheltered accommodation flats are to be completed and taken into use. Demolition of the existing buildings, as well as the development and completion of outdoor areas are to be included in the turnkey contract.

II.1.5. Estimated total value

Value excluding VAT: 140 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Ibestad municipality

II.2.4. Description of the procurement

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- Nursing home,
- Sheltered accommodations,
- Sheltered accommodation flats, shared housing.

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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: 1 200 000 004,00 NOK

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

Duration in months: 28

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: yes

Description of options:

- 237: Sun screening,
- 24: Sound clasee B between residents' rooms in the nursing home,
- 24: Strengthened screening of one resident room in a residential group in the nursing home,
- 329: Heat pump and energy wells,
- 37: Cooling via drill hole circuit.

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

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:

Tenderers must substate that they have the qualifications requested by the contracting authority to fulfil the assignment.

If a tenderer depends on sub-suppliers' qualifications in order to fulfil one or several of the qualification requirements, tenderers must document in their tender that they can use the sub-suppliers' capacity. The tender must, in such cases, include the following documentation for each sub-supplier:

- a) Documentation of the technical, financial or professional qualifications at the sub-supplier in question. The documentation is to be formulated and systemised in accordance with the tables below;
- b) Commitment statement or other documentation that the tenderer can use the necessary resources from the sub-supplier. The commitment statement must have the following text: 'The undersigned company (sub-supplier's name and Business registration number) is obliged to carry out the following work (description of the work that the sub-supplier will carry out for the tenderer) for (name of the tenderer) in project (name of the project). (Date and signature).'

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the financial capacity to comply with the contractual obligations.

The public annual accounts for the last 3 accounting years. If a tenderer believes this does not provide the correct image of their economic capacity, this can be accounted for, possibly by supplementing newer credit assessments/rating carried out by an officially certified credit rating institution. Tenderers who plan to use sub-suppliers, that individually make up more than 5 % of the tender sum, must enclose equivalent documentation from the companies in question. In addition an overview shall be provided of all planned contracts, what they include (type of work, extent) and the name of the sub-supplier.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Central certification or verified competence as stated in SAK chapter 11 or equivalent, in minimum development class 2. Documentation of development class 3 is required for engineering design services for fire safety,
- Relevant experience: A list of the most important assignments executed during the past (5) years. The list must contain information on the scope of the work and references,

— Quality assurance/management system: An account of the company's quality assurance /management system.

A copy of the system certificate for the quality assurance system, issued by an accredited certification body or equivalent documentation.

— Satisfactory competence in key personnel who are included in the assignment organisation for these types of assignments. Information on the education and professional qualifications of the tenderer's key personnel, e.g. CVs for the following functions:

- Project Manager,
- Construction manager,
- Engineering design manager,
- Architect (ARK),
- RIB (Consulting civil engineer),
- RIV (Consulting HVAC engineer),
- RIE (Consulting electro engineer),
- ITB Manager.

III.2. Conditions related to the contract

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: 10/09/2018 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/09/2018 Local time: 12:00

Place:

Town Hall, Ibestad municipality

Information about authorised persons and opening procedure: The administration and possibly the builder ombudsman. Not open to the public

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

VI.3. Additional information

A site inspection will be held on 13.8.2018 at 1000. Meet at lbestad town hall.

Any questions that tenderers propose to ask at the site inspection are to be sent to

postmottak@ibestad.kommune.no with a copy to trond.hanssen@ibestad.kommune.no

It will then, if necessary, be easier to obtain the information for the site inspection.

VI.4. Procedures for review

VI.4.1. Review body

Official name: lbestad kommune

Postal address: Kopparvika 7

Town: Hamnvik

Postal code: 9450

Country: Norway

E-mail: postmottak@ibestad.kommune.no

Telephone: +47 77099000

Internet address: www.ibestad.kommune.no

VI.5. Date of dispatch of this notice

03/07/2018