

Norway-Stavanger: Repair and maintenance services

OJ S 166/2016 30/08/2016

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

I.1. Name and addresses

Official name: Helse Vest Innkjøp HF (The Regional Health Authority West, Procurements)

National registration number: 915536255

Postal address: Torgveien 21, 2. etasje

Town: Stavanger

Postal code: 4016

Country: Norway

For the attention of: Tengill Gjose

E-mail: tengill.gjose@helse-vest-innkjop.no

Telephone: +47 41305096

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/63879>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147213>**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**

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Helse Stavanger HF

National registration number: 983974678

Postal address: Gerd-Ragna Bloch Thorsensgt. 8

Town: Stavanger

Postal code: 4011

Country: Norway

Section II: Object of the contract

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

Work in building automation at Helse Stavanger HF.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Stavanger.

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 months: 48

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)

The tenderer shall provide services and supplies for building automation for Helse Stavanger HF.

The assignments will mainly be work assignments connected to:

- Alterations and new installations, programming, troubleshooting,
- Operation and maintenance assignments,
- Consultant — engineering design, calculations and documentation.

II.1.6. CPV code(s)

50000000 Repair and maintenance services, 50700000 Repair and maintenance services of building installations, 51000000 Installation services (except software), 51112000 Installation services of electricity distribution and control equipment

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 annual estimated contract value is approx. 5 000 000 NOK in total for work and materials. This value is based on historical figures and cannot be seen as binding. Emphasis is put on the fact that the stated volume is based on activities in recent years and there is no guarantee for the coming contract period. The contract is therefore subject to changes in volume, as well as granted resources.

Based on previous experience, the assignments will have a distribution of 80/20 for hours and materials respectively. This division must only be seen as an indication and it can vary from assignment to assignment.

Estimated value excluding VAT: 20 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract period will be 2 years, with an option for a contract extension for up to 1+1 year.

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

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 is required to have its tax and VAT payments in order.

Documentation:

1. Tax certificate. In Norway this is issued by the chief municipal treasurer. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established;

2. VAT certificate. In Norway this is issued by the tax collector. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

The certificates shall be issued by the Tax Directorate's form RF-1244 or another form that provides the same information.

The certificates shall not show significant arrears. The certificate must not be older than 6 months from the submission date of the offer.

The tenderer shall have a functioning HSE system.

Documentation: HSE self-declaration, see Part 1, Annex C.

III.2.2. Economic and financial ability

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

Documentation: Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution.

Minimum level(s) of standards possibly required: The rating must be at least A or better, measured against the AAA Soliditet's scale — or equivalent score from another reputable rating company.

If the Tenderer cannot enclose a credit rating, the Contracting authority will on own initiative obtain it from Dun & Bradstreet.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have the necessary certifications for the relevant disciplines in building automation.

Documentation:

Registered in DSB with certifications for work in the following areas;

- low voltage installations building and industry;
- electrical installations in hospital rooms for medical use;
- electrical installations in areas at risk of explosion.

Helse Stavanger HF uses the Wonderware InTouch HMI-system at all its locations. Tenderers are required to be a certified system supplier.

Tenderers shall have sufficient implementation ability and capacity. A large number of received orders or other circumstances shall not lead to the service not being provided.

Documentation:

A short description of the tenderer's organisation that shall carry out the assignment. An overview of number of employees, professional competence, experience and certifications shall be provided. Tenderers shall state the number of automaticians, persons with certificates of apprenticeship, courses and necessary certificates that the tenderer believes are necessary to use for a possible framework agreement

If the company will base itself on hired personnel, documentation that the necessary number of personnel will be available must be provided, that at a minimum states:

- Name, address and organisation number for the sub-suppliers;
- Commitment Statement, partnership agreement or equivalent form of formal documentation that shows that the tenderer actually prevails over the necessary resources of the listed sub-providers.

Experience and competence from relevant assignments of a major extent.

Documentation:

A list shall be provided of the 3 largest (over 2 000 000 NOK) relevant assignments carried out in the last 3 years. Assignments for Helse Stavanger HF must be put on a par with assignments for other contracting authorities.

The list shall include information on:

- The assignment's name;
- The contracting authority's name;
- The assignment's nature, extent, manpower, variation in manpower and value;
- Name, address, organisation number of sub-suppliers used in the assignments;
- The tenderer's role in the assignments;
- The date the contract was carried out.

Tenderers shall have a well-functioning quality assurance system for the services that shall be provided.

Documentation: Table of contents as well as documentation that the quality assurance system has been revised in the last 12 months.

Tenderers must have a well functioning environmental management system for the services that shall be provided.

Documentation: If the routines that are described in the Tenderer's environmental

management system are in accordance with ISO 14001:2004 or equivalent 3rd party verified systems, the submission of a valid certificate will suffice.

Alternatively, an existing system and routines that substantiate that the requirement is fulfilled can be described.

Tenderers shall then document the company's environment profile for:

- Production;
- Transport and packaging;
- Operation and consumption;
- Recycling.

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: yes

Reference to the relevant law, regulation or administrative provision: The tenderer's personnel shall have all the necessary authorisations, certificates, courses and certificates of apprenticeship etc. that are required to manage and execute the work.

Tenderers shall only use qualified personnel.

Qualified personnel means persons who fulfil the requirements in the qualification regulations (regulations on electrical companies and the qualification requirements for work connected to electrical installations and electrical equipment), and who are updated on developments in the trade.

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: no

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

Lowest price

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

2016/401

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

4.10.2016 - 13:00

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

until: 31.12.2016

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

25.8.2016