

Norway-Oslo: Painting work

OJ S 170/2015 03/09/2015

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Oslo og Akershus (Oslo and Akershus University College)

Postal address: St. Olavs plass 4

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Morten Møll Birkeland

E-mail: innkjop@hioa.no

Telephone: +47 67235000

Internet address(es):

General address of the contracting authority: <http://www.hioa.no/>

Additional information can be obtained from:

Official name: Høgskolen i Oslo og Akershus (Oslo and Akershus University College)

Postal address: St Olavs plass 4

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Morten Møll Birkeland

E-mail: innkjop@hioa.no

Telephone: +47 67235000

Internet address: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Høgskolen i Oslo og Akershus (Oslo and Akershus University College)

Postal address: St Olavs plass 4

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Morten Møll Birkeland

E-mail: innkjop@hioa.no

Internet address: <https://sourcing.amesto.com/avantra/Customer/hioa/modules/purchase/published/>

Tenders or requests to participate must be submitted: Official name: Høgskolen i Oslo og Akershus (Oslo and Akershus University College)

Postal address: St Olavs plass 4

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Morten Møll Birkeland

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Telephone: +47 67235000

Internet address: <https://sourcing.amesto.com/avantra/Customr/hioa/modules/purchase/published/>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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 Painting Services and Materials.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Oslo and at Kjeller.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The purpose of the procurement is to enter into framework agreement with 1 tenderer for painting services and materials for all addressed at The University College in Oslo and Akershus. The Contracting Authority assignment will primarily be as follows:

- paint offices,
- classrooms and stairwells,
- wallpapering of walls,
- removal of graffiti (tagging),
- floor laying and general surface treatment for all of the University College's premises.

II.1.6. CPV code(s)

45442100 Painting work, 45440000 Painting and glazing work, 45430000 Floor and wall covering work, 44812200 Oil and water paints, 44810000 Paints, 44800000 Paints, varnishes and mastics, 44111400 Paints and wallcoverings

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 agreement will apply for a 2-year period from the signing of the contract. HiOA shall have an option to extend the agreement on verbatim terms by 1 year + 1 year so that the maximum length of the agreement can be 4 years.

It is anticipated that the Contract's value over a 4 year period will amount to somewhere between 4 500 000 NOK to 6 500 000 NOK excluding VAT. The amount is a guide based on previous figures. These amounts do not carry any obligations for the University College or rights for the service provider.

Estimated value excluding VAT:

Range: between 4 500 000 and 6 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Options shall be 1 year + 1 year.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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: 12 (from the award of the contract)

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

Duration in months: 48 (from the award of the contract)

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: Requirement-1: The tenderer shall be a legally established company.

Documentation requirement:

— Norwegian tenderers: Company registration certificate.

— Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Requirement-2: The Contractor must have their tax, payroll tax and value added tax (VAT) payments in order. Tax Certificates which are not older than 6 months from the tender deadline must be enclosed.

Documentation Requirement:

Tax certificate (Form RF-1316), joint tax and VAT certificate not more than 6 months old calculated from the deadline for the receipt of requests for participation. Foreign companies must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and fees. If the authorities in that country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The statement must be signed by the treasurer.

Requirement-3: Tenderer shall/will meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE). HSE self-declaration: this self-declaration shall be signed by a general manager and countersigned by 1 of the employees. Tenderers are encouraged to use the template enclosed with the tender competition's other documents.

Requirement-4: Tenderers shall confirm that the company has not been convicted of any offence in the past 5 years (see the enclosed form). Self-declaration, conduct: the statement must be signed by the general manager.

Requirement-5: Tenderer shall be a member of Green Point or equivalent.

<http://www.grontpunkt.no/om-groent-punkt>

Documentation of Green Point membership or equivalent scheme shall be enclosed with the tender offer.

Otherwise, confirmation that the tenderer shall become a member of Green Point or equivalent scheme before the start date of the agreement.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient financial strength to be able to fulfil the contract.

The economic and financial position shall be documented by a credit rating of the company that is not older than 6 months. This rating shall be prepared by an independent organisation which normally offers credit appraisal and the results shall be evident from the documentation as a graded value (letter or figure, etc.) against a defined scale.

The rating shall cover the financial development in the last 3 years.

Newly started companies which are unable to provide a relevant credit appraisal may provide alternative documentation.

The tenderer's annual accounts including notes with the Board's and the auditor's reports from the last 2 years. If the annual financial statements for last year are not completed prior to the tender deadline for this competition, the annual financial statement for the previous year shall also be enclosed. The tenderer can choose to rely on the capacity of another company to fulfil the requirement of tenderer's economic and financial standing. The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar.

This is valid regardless of the legal nature.

III.2.3. Technical and professional ability

List and brief description of conditions:

The service provider shall have good qualifications and sufficient capacity in relation to the contractual obligations.

Documentation requirement:

Service providers shall have the ability and capacity to take on the assignment. This shall be documented as follows:

1. By providing a short description of the current company as regards fulfilment of this assignment. This also applies for any sub-suppliers.
2. Prepare a list with a short description of the 3 most important and most relevant contracts in the last 3 years including information about their value, date and the name of the recipient (name, telephone number and email address).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

Reference No 15/06291

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 5.10.2015

Payable documents: no

IV.3.4.

Time limit for receipt of tenders or requests to participate

5.10.2015 - 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

until: 5.1.2016

IV.3.8. Conditions for opening of tenders

Date: 5.10.2015 - 12:00

Place:

Oslo, Norway.

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

Tender offers must be delivered electronically to the 'Supplier Portal' (see the link below).

<https://sourcing.amesto.com/avantra/Custom/hioa/modules/purchase/published/>

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

29.8.2015