

## Norway-Ålesund: Construction work

OJ S 128/2019 05/07/2019

### Contract notice

### Works

#### Legal Basis:

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Ålesund kommunale eiendom KF

National registration number: 986 074 988

Postal address: Rådhuset

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6025

Country: Norway

Contact person: Ann-Iren Sperre

E-mail: [ann-iren.sperre@alesund.kommune.no](mailto:ann-iren.sperre@alesund.kommune.no)

#### Internet address(es):

Main address: <http://www.alesund.kommune.no/aake>

### I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://tendsign.no/doc.aspx?UniquelD=afRqotpdju&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afRqotpdju&GoTo=Tender>

### I.4. Type of the contracting authority

Regional or local authority

### I.5. Main activity

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Procurement — Interaction Contract Kolvikbakken, ÅKE, 2019

Reference number: 19/4421

#### II.1.2. Main CPV code

45000000 Construction work

#### II.1.3. Type of contract

Works

#### II.1.4. Short description

Ålesund kommune [Ålesund municipality] hereby invites tenderers to participate in a competition for new construction of Kolvikbakken Lower Secondary School.

Contract form: interaction contract in phase 1 with transition to a turnkey contract in phase 2 (the implementation phase).

The contract includes: the assignment has 2 parts, first the preliminary project for which there will be interaction, then further implementation if the project is within the municipality's functional wants and economic limits.

Phase 1: The draft and preliminary project phase: there is a complete draft project from XPRO AS. In the next phase, the preliminary project is in interaction between the turnkey contractors interaction group and the builder.

Phase 2: The implementation phase: Execution of Kolvikbakken Lower Secondary School, new construction.

The Contracting Authority has chosen an interaction contract for the implementation of the project in Part 1 'the draft and preliminary project phase', and this means that the character and execution of the project can be changes underway.

#### **II.1.5. Estimated total value**

Value excluding VAT: 150 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

45100000 Site preparation work, 45113000 Siteworks, 45210000 Building construction work, 45214200 Construction work for school buildings, 45214220 Secondary school construction work

#### **II.2.3. Place of performance**

NUTS code: NO053 Møre og Romsdal

Main site or place of performance: Ålesund kommune [Ålesund municipality].

#### **II.2.4. Description of the procurement**

Ålesund kommune [Ålesund municipality] hereby invites tenderers to participate in a competition for new construction of Kolvikbakken Lower Secondary School.

Contract form: interaction contract in phase 1 with transition to a turnkey contract in phase 2 (the implementation phase).

The contract includes: the assignment has 2 parts, first the preliminary project for which there will be interaction, then further implementation if the project is within the municipality's functional wants and economic limits.

Phase 1: The draft and preliminary project phase: there is a complete draft project from XPRO AS. In the next phase, the preliminary project is in interaction between the turnkey contractors interaction group and the builder.

Phase 2: The implementation phase: execution of Kolvikbakken Lower Secondary School, new construction.

The Contracting Authority has chosen an interaction contract for the implementation of the project in part 1 'the draft and preliminary project phase', and this means that the character and execution of the project can be changed underway.

#### **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: 150 000 000,00 NOK

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

Start: 24/09/2019

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: yes

Description of options:

Refer to 'Part 2 B1 Remuneration Tender Form', in the tab 1.04 'Options'. Tenderers must state the price consequences for options stated in the price form.

#### **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**

The Contracting Authority makes the following reservations: if the cost estimate shows that the costs overall become too large, or if, for example, political decisions are made about stopping the project, the Contracting Authority must terminate the assignment.

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tax and VAT certificate: documentation requirements:

For Norwegian tenderers: a tax and VAT certificate. The tax certificate(s) shall not be older than 6 months, from the tender deadline. Any arrears or other irregularities must be justified (tenderers can obtain the electronic tax and VAT certificate themselves and immediately receive it by email).

Foreign tenderers: tenderers who are not established in Norway must present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

Credit rating: documentation requirement: the Contracting Authority will implement an assessment of the tenderer's finances through the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro.

The Contracting Authority will not accept credit ratings from business and account information systems other than Bisnode AS with the service CreditPro in order to ensure an equal assessment of all tenderers.

Tenderers can enclose other necessary information in the tender offer if the tenderer believes that Bisnode/CreditPro does not provide a correct picture of the economic situation.

Newly established companies: newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic standing. This also applies to foreign tenderers.

Minimum level(s) of standards possibly required:

Tax and VAT certificate: requirement: the tenderer must have settled conditions in relation to payment of tax, payroll tax and VAT, in accordance with the legislation.

Credit rating: requirement: the financial capacity to implement the contract is required. A minimum requirement is that the tenderer is credit-worthy, score A in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the contract, based on the Contracting Authority's assessment given in the submitted documentation from the tenderer. Newly established companies must have the economic capacity to implement the contract.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

— liability insurance policy: documentation requirement: a copy of the liability insurance policy must be enclosed as documentation,

— confirmation from a bank/guarantee institution: documentation requirement: unreserved confirmation from a bank/finance institution that the guarantee will be provided if the tenderer is awarded the assignment.

Quality management system: documentation requirement: a brief description must be enclosed of the general quality management system the tenderer will use as a basis for the implementation of the contract (max. one A4 page, table of contents will not be accepted) or a copy of a system certificate issued by an accredited certification body.

Competence: documentation requirement: description of 2 turnkey contract projects the tenderer has implemented in public construction during the last 5 years, each of a minimum 3 000 m<sup>2</sup> or equivalent value per building of 50 000 000 NOK including VAT in contract costs.

Minimum level(s) of standards possibly required:

— liability insurance policy: requirement: the tenderer's liability insurance policy must as a minimum have coverage in accordance with NS8407:201, point 8.2,

— confirmation from a bank/guarantee institution: requirement: the tender must contain confirmation from a bank/guarantee institution that a guarantee of 10 % of the total contract amount excluding VAT, that can be used as security for fulfilment of the contract.

Quality management system: requirement: a good and well-functioning quality management system is required for the services that will be delivered. The quality system must satisfy relevant requirements in NS-EN ISO 9001 'Quality systems' — Quality assurance model during development, construction, manufacture, installation and inspections'. In addition, the system must safeguard and satisfy the quality assurance requirements in the planning and building act, internal control regulation, the builder regulation and other imposed requirements.

Competence: requirement: the tenderer must have sufficient professional and technical expertise to implement the contract deliveries, within the applicable requirements.

### **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**

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### **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: yes

**IV.2. Administrative information****IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 30/08/2019 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: 30/11/2019

**IV.2.7. Conditions for opening of tenders**

Date: 30/08/2019 Local time: 13:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afrqotpdju>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: KOFA

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

02/07/2019