

Norway-Drammen: Construction work

OJ S 189/2016 30/09/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestre Viken HF [Vestre Viken Regional Health Authority]

National registration number: 894166762

Postal address: Wergelands gt. 10

Town: Drammen

Postal code: 3004

Country: Norway

For the attention of: Merete Lorentsen

E-mail: merete.lorentsen@vestreviken.no

Telephone: +47 32861100

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2656>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148037>**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: no

Section II: Object of the contract

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

New construction, Drammen DPS Thorsberg.

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

Works

Design and execution

Main site or place of performance: Drammen.

NUTS code NO Norge

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)

Turnkey contract for the erection of new construction at Drammen DPS Thorsberg.

II.1.6. CPV code(s)

45000000 Construction work

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

New construction, Drammen DPS Thorsberg.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Alternative 1:

The turnkey contractor provides security for their contractual obligations equivalent to 10 % of the contract total, cf. NS 8407, see the agreement document.

Alternative 2:

Security shall be provided in the form of surety. See the agreement document.

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 shall submit a VAT certificate and a tax certificate.

— Tax and VAT certificate.

— The certificate must not be more than 6 months old. Any arrears must be explained and justified.

— Foreign tenderers must submit equivalent confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business.

Tenderers shall have ethically responsible activity.

— Tenderers must not have legal convictions for corruption, fraud or money laundering, or be guilty of a criminal offence related to professional conduct during the last five years. Tenderers who do not fulfil this requirement will be rejected from the competition pursuant to the regulations §11-10 (1)e or §11-10(2)d/§ 20-12 (1) e or §20-12 (2)d. Confirmation that the requirement is met must be documented in the attached 'Signature Form'.

The tenderer shall be a legally established company.

— Norwegian tenderers must provide an updated Company Registration Certificate.

— Foreign tenderers shall provide certificate(s) of statutory registration in the country where the company is established.

Tenderers shall meet the requirements of Norwegian legislation with regard to health, safety and the environment.

— HSE self-declaration in accordance with Annex 2 of the Regulations which requires the tenderer to fulfil, or at least to fulfil by the time the contract is awarded, statutory requirements in Norway relating to health, safety and environment. The self-declaration must be countersigned by one of the company's employees.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderers and their possible sub-suppliers shall have a minimum equity ratio of 10 % in comparison to the following formula and as a minimum be equivalent to 100 000 NOK.

Equity ratio in% = (Total equity x 100)/(Total equity and liabilities).

— The Contracting Authority obtains its financial analyses from PROFF Forvalt. All companies that submit accounts to the Brønnøysund Register Centre will be registered in PROFF Forvalt. For these companies, it will therefore be unnecessary to provide the requested information.

— If a tenderer has a valid reason for not being able to provide the documentation requested by the Contracting Authority, he can prove his financial position with any other document that the Contracting Authority is able to accept. If a tenderer has such a valid reason, he shall make written contact with the Contracting Authority in order to clarify what other documentation will be accepted, by the deadline stated in point 2.2 Questions about the procurement.

Liability insurance.

— A copy of valid liability insurance must be enclosed.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from equivalent projects.

— The tenderer must be able to document deliveries of at least three similar projects in the last five years. A list of the projects and their description and timing must be enclosed as documentation that the requirement is met.

Sub-suppliers.

The turnkey contractor may not have more than two sub-contractors below them in the chain without the builder's written approval.

The following documentation shall be enclosed with the tender:

— A list with an overview of sub-contractors who shall be used in the execution of this assignment. The overview shall contain names, addresses and organisation numbers for the sub-contractors, as well as describe which parts of the work are to be safe-guarded.

— Commitment Statement, partnership agreement or equivalent form of documentation demonstrating that the turnkey contractor prevails over the necessary resources for this assignment. The guarantee must be signed by the sub-contractor's authorised person.

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: no

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

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

16/02266

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

27.10.2016 - 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

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

26.9.2016