

Norway-Grålum: Snow-clearing services

OJ S 187/2015 26/09/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuset Østfold HF

National registration number: 983971768

Postal address: Postboks 300

Town: Grålum

Postal code: 1714

Country: Norway

For the attention of: Martin Sofus Tollefsen

E-mail: anskaffelser@so-hf.no

Telephone: +47 08600

Fax: +47 69861700

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2662>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136124>**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**

Winter maintenance at Østfold Hospital Kalnes.

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: Kalnes, Sarpsborg, Norway.

NUTS code NO0 Norge

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 years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 4 000 000 and 8 000 000 NOK

Frequency and value of the contracts to be awarded: It is very difficult to estimate the volume of the service as winter maintenance has never been done at Kalnes before and the winters will vary from year to year. Østfold Hospital estimates, however, that the contract will have an annual value between 1 000 000-2 000 000 NOK.

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

The services include:

- Snow clearing, including snow clearing by hand for some areas;
- Gritting/salting;
- Removal of snow;
- Repairing any damages.

This contract is only for winter maintenance at Kalnes. Østfold Hospital's other locations are covered by a separate contract for winter maintenance, with reference number 14/414, which is valid for two years from 15.10.2015 with an annual automatic renewal.

II.1.6. CPV code(s)

90620000 Snow-clearing services, 77314000 Grounds maintenance services, 90630000 Ice-clearing services

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

It is very difficult to estimate the volume of the service as winter maintenance has never been done at Kalnes before and the winters will vary from year to year. Østfold Hospital estimates, however, that the contract will have an annual value between 1 000 000-2 000 000 NOK. Including the extension period, the extent of the delivery will be between 4 000 000-8 000 000 NOK.

Estimated value excluding VAT:

Range: between 4 000 000 and 8 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement will be valid for 2 years. The contracting authority shall have the option to extend the framework agreement for a further 1 + 1 years, altogether 4 years.

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

Duration in months: 024 (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

See the tender documentation.

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 supplier shall submit a VAT certificate and tax certificate:

— Tax certificate;

— Certificate for VAT payments.

The certificates shall be issued on form RF-1244 from the tax collector and the chief municipal treasurer. The certificates must be no more than 6 months old. Any arrears must be explained / justified.

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

Tenderers shall have an ethically responsible company.

— If the tenderer has been convicted in the last 5 years for corruption, fraud or money laundering, or is guilty of criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

— Tenderers shall submit a signed self-declaration.

The tenderer must be a legally established company.

— Norwegian tenderers must provide an updated Company Registration Certificate.

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

The tenderer shall/will meet the requirements of Norwegian legislation with regard to health,

safety and the environment (HSE).

— HSE self-declaration (in accordance with Annex 6) stating that the tenderer fulfils, or at least will 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 (does not apply for supplies).

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient economic and financial solidity to fulfil the contractual obligations.

— Tenderers shall obtain and submit a credit rating from AAA Rating (previously Dun & Bradstreet) or equivalent (not older than 6 months) and submit this with the tender. A creditworthiness of A is required to be eligible for this competition. If other credit ratings are used, the company shall have the rating credit worthy.

— The credit rating shall, as a minimum, include the accounting figures for 2013 or 2014. Tenderers are themselves responsible for checking their own rating so that the necessary documentation is enclosed with the tender, see the next point.

— Newly started companies, or companies that are rated lower than A or equivalent, can instead present a parent company guarantee or extracts from the last 2 years accounts that document sufficient financial solidity to fulfil the contract obligations. Alternatively, a parent company guarantee, the auditor's report or a bank guarantee that provides equivalent security for the ability to fulfil the contract. If a parent company guarantee is provided, the parent company will be rated in an equivalent way so the requirement for A or equivalent thus applies to the parent company.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have competence and experience within the relevant service and shall have carried out assignments of the same nature, complexity/degree of difficulty and extent/size.

— Short description of the company's services;

— Documentation on education and professional qualifications for the company in general;

— A list of the principal and most relevant services/deliveries the previous 3 years, containing information of value and date, as well as the name of the public or private recipient.

Tenderers shall have adequate capacity and implementation ability related to the contractual obligations.

— A statement of the service provide's average workforce and the number of employees in the administrative management during the last 3 years.

— If a tenderer intends to engage sub suppliers, a binding statement shall be enclosed that states that the tenderer has access to the necessary resources in the entire contract period.

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

15/03684

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

9.11.2015 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 006 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 9.11.2015 - 13:00

Place: Postal address: Stabburveien 18

Town: Fredrikstad

Country: 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

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

23.9.2015