

NO-Oslo: water coolers
OJ S 207/2012 26/10/2012
Contract notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Det Norske Teatret
Postal address: Kristian IV's gt.8
Town: Oslo
Postal code: 0164
Country: Norway
Contact person: Teknisk vedlikehold
For the attention of: Trygve Wilsgaard
E-mail: trygve@detnorsketeateret.no
Telephone: +47 22473815

Internet address(es):

General address of the contracting authority: www.detnorsketeatret.no
Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA11090

Additional information can be obtained from:

Official name: Det Norske Teatret
Postal address: Kristian IV's gt.8
Town: Oslo
Postal code: 0164
Country: Norway
Contact person: Teknisk vedlikehold
For the attention of: Trygve Wilsgaard
E-mail: trygve@detnorsketeatret.no
Telephone: +47 22473815
Internet address: www.detnorsketeatret.no

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

Official name: Hjeltnes Consult AS
Postal address: Plogveien 1, Postboks 91 Manglerud
Town: Oslo
Postal code: 0612
Country: Norway
Contact person: Seskjon for VVS og Energi
For the attention of: Leif Sverre Boland
E-mail: lsb@hjeltnesconsult.no
Telephone: +47 91105848
Fax: +47 22190538
Internet address: www.hjeltnesconsult.no

Tenders or requests to participate must be submitted: Official name: Hjeltnes Consult AS
Postal address: Plogveien 1, Postboks 91 Manglerud

Town: Oslo
Postal code: 0612
Country: Norway
Contact person: Seksjon for VVS og Energi
For the attention of: Leif Sverre Boland
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Telephone: +47 91105848
Fax: +47 22190538
Internet address: www.hjellnesconsult.no

I.2. Type of the contracting authority

Other: Public theater

I.3. Main activity

Recreation, culture and religion

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

Det Norske Teatret: replacement of existing refrigerating machines for ice water.

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

Works

Design and execution

Main site or place of performance: Kristian IV's gate 8, Oslo, Norway.

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)

Det Norske Teatret (DNT), hereinafter referred as the awarding authority, invites bidders to an open tender competition for the procurement / replacement of the existing refrigerating machines with new machines that will connect to the existing piping and dry coolers. The acquisition includes Contract 370-01/02 which consists of the replacement of two refrigerating machines for ice water and the adaptation to the existing piping for the dry coolers and ice water circuits, assembly installation services and delivery in connection with the disassembling, transportation removal and handling of the existing machines and any other waste related to them, the transport assembly and start-up, adjustment,, plus all associated electrical work and automatic controls. The replacement of existing pumps will be included as an option.

Existing refrigeration machines shall be transported away and disposed of in accordance with current legislation and waste management regulations.

The work will be performed primarily in the first half of 2013 and testing complete and aligned before the period of needed cooling occurs. The awarding authorities schedule of work is based on the following assumptions:

- submission of bids: 3.12.2012,
- contract award: 17.12.2012,
- construction period 21.1.- 15.4.2013.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=271075.

II.1.6. CPV code(s)

31141000 Water coolers, 45331230 Installation work of cooling 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

Total quantity or scope includes the potential of any lots:, partial deliveries and options.
Replacement of two existing two refrigerating machines with all related assembly services.
Options:
Replacement of four pumps.

II.2.2. Information about options

Options: yes
Description of options: Replacement of existing pumps.
Provisional timetable for recourse to these options:
in months: 3 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 2.1.2013. Completion 16.4.2013

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(6) Other documentation required (please state below).

According to the tender documents section 2.2.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

(4) Other documentation required (please state below).

Minimum level(s) of standards possibly required: Solvency rating from a recognized credit-rating agency shall accompany the bid. The evaluation must document the creditworthiness and the degree of risk for bankruptcy (bankruptcy prediction). The awarding authority will reject providers with a lower rating than "approved" (favorable) or providers with a bankruptcy risk of over seven percent. The assessment must not be more than 6 months old.

The awarding authority can, if desired, without reason assess the potential supplier economic and financial position by using the service ProffTMForvalt (www.forvalt.no).

Providers with a worse rating than a B3 or providers with a competitive risk of over 7 % will be rejected.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).

(3) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(4) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

(5) A statement of the company's health, environment and safety policy.

(6) A statement of the quality assurance/quality control system operated by the company.

(7) A description of the tools, plant or technical equipment available to the company for carrying out the contract (for works contracts).

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

IV.3.2. Previous publication concerning this procedure

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: 12.11.2012

IV.3.4. Time limit for receipt of tenders or requests to participate

3.12.2012 - 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: 21.1.2013

IV.3.8. Conditions for opening of tenders

Date: 3.12.2012 - 12:00

Place:

DNT Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:271346).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Det Norske Teateret
Postal address: Kristian IV's gate 8
Town: Oslo
Postal code: 0164
Country: Norway
E-mail: trygve@detnorsketheateret.no
Telephone: +47 22473800

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**

24.10.2012