

Norway-Bergen: Electrical installation work

OJ S 192/2015 03/10/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen og Omland havnevesen (Bergen and Omland Port Authority)

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

Postal code: 5010

Country: Norway

For the attention of: Jan-Erik Berger

E-mail: jeberger@odinprosjekt.no

Telephone: +47 99100093

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3166>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136297>

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

Other: port authority

I.3. Main activity

Other: operation of harbour and quay facilities

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 electro services.

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: Bergen.

NUTS code NO051 Hordaland

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: 4

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

Estimated value excluding VAT: 4 800 000 NOK

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

The contract is for maintenance, installation and repair services within the electro profession. The framework agreement is primarily meant to cover the need for the best possible maintenance of electrical building installations and electrical installations managed by Bergen og Omland havnevesen. This also includes the necessary periodical and annual inspections of installations.

Most of the properties make up approx. 45 buildings/properties situated in the central port area in Bergen, in addition to the port authority's building in Nøstegaten 30.

There can also be other types of assignments within the discipline. The contract does not include new installations or installations in new buildings.

The contract is for work as well as for parts and materials that are necessary for the execution. See annex 4a price form for information on materials.

The contracting authority would like, amongst other things, a total tender for the procurement and delivery of:

- Ongoing service; maintenance, repairs and/or replacement of existing plants or installations.
- Upgrades of electrical plants or installations.
- 2. Annual inspection of fire alarm installations with inspection report.
- 3. Periodic inspection of emergency lighting installations with inspection report.
- Internal control of electrical installations with inspection report.
- Termography service of electrical installations with inspection report.
- Annual inspection and insulation measurement (megging), i.e. inspect that there are no earth faults.
- Periodical internal inspection (approx. every fourth year).
- Engineering design for electrical installations.

Tenders shall be submitted for all parts of the procurement.

The contract will require that Norwegian tenderers are associated with a publicly certified apprenticeship scheme and that they regularly take in apprentices. These requirements will apply for the entire contract period. The contracting authority has the right, at any time during the contract period, to check that the requirements are met.

See the contract and specifications in part 2 for further information.

A framework agreement shall be signed with up to 1 — one — tenderer.

The framework agreement requires that wage and work terms, documentation and sanctions are in accordance with the regulations on wage and work terms in public contracts.

II.1.6. CPV code(s)

45310000 Electrical installation work, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 50532000 Repair and maintenance services of electrical machinery, apparatus and associated equipment, 50710000 Repair and maintenance services of electrical and mechanical building installations, 50711000 Repair and maintenance services of electrical building installations, 65320000 Operation of electrical installations, 71321000 Engineering design services for mechanical and electrical installations for buildings

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

Estimated value excluding VAT: 4 800 000 NOK

II.2.2. Information about options

Options: yes

Description of options: An option shall be offered for the inspection of emergency lighting twice a year, instead of the once a year, as originally stated in the contract.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

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:

Norwegian tenderers must have their tax, employer contributions and VAT payments in order.

Documentation requirement:

Tax and VAT certificate. The certificate shall not be more than six months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country, that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificate, the tenderer shall enclose a declaration confirming that all taxes and duties have been paid. The declaration shall be approved and signed by the supplier's Financial Director/ person responsible for finance.

Requirement:

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 laws of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer must have sufficient financial capacity to fulfil the contract.

Documentation requirement:

BOH will obtain information regarding the tenderer's economic and financial capacity via Proff Forvalt credit information company. It is therefore unnecessary to submit this information. (All companies already submitting accounts to the Brønnøysund Register Centre will be registered through Proff Forvalt). Tenderers must check whether such information is available in Proff Forvalt (www.forvalt.no).

A minimum character of 'satisfactory' as described in Proff Forvalt's rating, will be accepted. If the above mentioned information is not available at the mentioned credit information company, a rating report from another credit rating company (Dun & Bradstreet, Lindorff Decision, Creditinform or similar) is to be enclosed.

Minimum level(s) of standards possibly required: The tenderer must have sufficient financial capacity to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Ability to fulfil the contract — personnel.

The tenderer is required to show a good ability to fulfil the assignment in accordance with the contracting authority's needs. The tenderer is therefore required to have sufficient capacity to be able to carry out the assignment.

Documentation requirement:

Overview of the company's total manpower, as well as an overview of the number of manlabour years, with competence for special/important disciplines for carrying out this assignment.

Requirement:

Professional competence

The tenderer is required to have sufficient capacity to carry out the assignment in a satisfactory way, as well as provide engineering design advice.

At least 2 persons in the company shall have a certificate of apprenticeship within the electro trade.

In addition tenderers must have access to at least 1 person with a minimum of technical vocational college and at least 3 years relevant experience after their education.

Documentation requirement:

Tenderers shall provide the following documentation:

— A short presentation of the group of resource persons who shall assist the contracting authority.

— CVs for each person in the group, which show certificates of apprenticeship, education and other relevant practice after completed education.

Requirement:

Experience is required from similar assignments.

Tenderers are required to have good experience from similar assignments.

Documentation requirement:

Tenderers must fill in annex 2 — reference form, on the most important relevant assignments in the last 3 years, including their extent (number of manlabour months), value, date and contracting authority or recipient. Furthermore, an overview shall be provided of a contact person for each assignment, as well as the contact person's telephone number and e-mail address. The contracting authority reserves the right to contact the stated references in order to verify the extent and quality.

Requirement:

Approval:

The professional manager at the tenderer shall have the competence (education and experience) necessary for achieving local certification for the right to be responsible in development class 2 in the function executor, discipline installation of fire alarms, emergency lighting and guiding systems and the company is to fulfil the other requirements for such certification.

Documentation requirement:

Documentation shall be given in 1 of the following ways:

Alternativ 1: Valid proof of central certification for the right to be responsible (development class 2) in the functions executor with the disciplines installation of fire alarms, emergency lighting and guiding systems.

Alternative 2: Documentation that the company will, at the latest when the contract is signed, fulfil the requirements for local certification for the right to be responsible within the relevant development class and function.

For detailed information on the requirements for achieving such certification, see the regulations on building matters (SAK10) third part — certification and responsibility.

Requirement:

Quality management procedures are required.

The assignment requires tenderers who have systems for quality management and an effective flows of goods.

Documentation requirement:

Documentation shall be given in 1 of the following ways:

Alternative 1: A description of the company's routines for quality management, with an emphasis on quality assurance, resource management, the management's responsibilities, the manufacturing process and continual analysis and improvement.

Alternative 2: If a tenderer is certified in accordance with ISO 9001 or equivalent standard, it is sufficient to enclose a valid certificate.

Minimum level(s) of standards possibly required:

See the requirements in III.2.3).

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: yes

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

Lowest price

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

EEA 046-2015

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

11.11.2015 - 14:00

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: 31.1.2016

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

29.9.2015