

NO-Oslo: architectural, construction, engineering and inspection services

OJ S 213/2012 06/11/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Kommune Rådhusets forvaltningstjeneste

Postal address: Rådhuset,

Town: Oslo

Postal code: 0037

Country: Norway

For the attention of: Bernt M. Vestlund

Telephone: +47 23461200

Internet address(es):

General address of the contracting authority: <https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA4819

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

Regional or local agency/office

I.3. Main activity

Other: Clerk of Works - Oslo rådhus

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 - ARK.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: Oslo rådhus, Oslo, Norway.

NUTS code

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 months: 24

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

Estimated value excluding VAT: 2 800 000 NOK

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

Rådhusets forvaltningstjeneste (Oslo Town Hall's procurement services) shall enter into an agreement with one provider of architectural and interior architectural services. The agreement shall cover award authority's requirements for architectural assistance and advice in the design, replacement, rehabilitation and new acquisitions related to construction measures and interior of the Town Hall's facade, office suites, banqueting rooms and technical areas. If necessary, the agreement may also include assignments relating to Heftyetunet at Frognerseteren.

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=272043.

II.1.6. CPV code(s)

71000000 Architectural, construction, engineering and inspection services, 71210000 Advisory architectural services, 71221000 Architectural services for buildings, 71240000 Architectural, engineering and planning 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

The value of the contract is an estimated 700 000 NOK excl. VAT, per year during the agreement period. See tender documents.

Estimated value excluding VAT: 2 800 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Award authority has a unilateral option to prolong the contract for a further 1 + 1 years under the same conditions.

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 1.2.2013. Completion 31.1.2015

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)

— Service provider shall be up-to-date with payment of taxes and VAT,

— Service provider shall be a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

— Service provider's most recent annual accounts including notes, management accounts and auditor's notes, as well as recent information of relevance to service provider's accounts,

— Award authority will obtain credit information on the service providers. Award authority will use Experian as their source.

Minimum level(s) of standards possibly required: — Service provider shall have the financial capacity to carry out the contract,

— Good solidity.

III.2.3. Technical and professional ability

List and brief description of conditions:

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

(2) Other documentation required (please state below)

— Service provider shall list the most important relevant reference projects in the last 3 years, where.

O at least one of the listed projects shall be about safety in public buildings or buildings with a high turnover of visitors. Place, time and value shall be given.

O at least one of the listed projects shall be carried out in listed buildings. The actual work within listed buildings/installations shall be listed and explained, along with the projects' locations, times and values.

Attachment 5 shall be used for this purpose.

— Overview of service provider's total workforce,

— Tendered resources shall be two architects and one interior architect with a minimum of 6 years experience, with documented experience of working in listed buildings. Information on

education, professional qualifications and experience of the personnel who will performing the service. (CVs for tendered architects and interior architect),

— Documentation on service provider's quality assurance/quality control system. If service provider is certified a copy of the system certificate, issued by a certification body, must be submitted,

— Central approval or statement documenting that service provider is qualified for local approval in Enterprise class 2.

Minimum level(s) of standards possibly required:

— Very good experience from equivalent assignments is required,

— Very good implementation ability is required,

— A good and well functioning quality assurance system for the contractual services is required,

— Public approval (where this is necessary) for the contractual services is required.

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

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

12/00106

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4.

Time limit for receipt of tenders or requests to participate

17.12.2012 - 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: 15.4.2013

IV.3.8. Conditions for opening of tenders

Date: 17.12.2012 - 13:00

Place:

Oslo rådhus, Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The competition is also published on Oslo Municipality's procurement website:

(<https://tjenester.oslo.kommune.no/ekstern/anskaffelser/konkurranser.htm>) Tender documents shall be downloaded from there.

All communication regarding the competition will take place via the website. The exception is the submission of supplier's questions regarding the tender documents and the submission of tenders.

(NT Ref:272021).

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

1.11.2012