

NO-Oslo: construction work
OJ S 214/2012 07/11/2012
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Kollektivtransportproduksjon AS

Postal address: Økernveien 9, Pb 2857 Tøyen

Town: Oslo

Postal code: 0608

Country: Norway

Contact person: Konsernanskaffelser

For the attention of: Ole Kvåle

E-mail: ole.kvale@ktpas.no

Telephone: +47 22084000

Internet address(es):

General address of the contracting entity: www.ktpas.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA10374

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Urban railway, tramway, trolleybus or bus services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Lørenbanen - O1 – Superstructure Grorudbanen.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting entities

Main site or place of performance: 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)

The Lørenbanen project comprises a 1.6 km long double track underground tunnel between Sinsen at Sentrumsbanen (underground railway) and Økern on the Grorudbanen, with an underground station at Løren, of which approx. 1100 meters is in mountain tunnel, and approx. 500 metres in day area (includes concrete tunnel). In addition to establishing a new substructure and superstructure of approx. 500 m stretch of Grorudbanen between Hasle stasjon and culvert at Økern. Planned completion of the project is during 2016.

Implementation of the project will provide a basis for utilizing the subway system's total capacity better than today, within three main areas:

1. Relieve the joint stretch (Tøyen - Majorstuen) through the city centre by using one train from Grorudbanen, so that the frequency of Østensjøbanen can be increased from one to two trains per quarter.
2. Establish new track connection for a direct line between Grorudbanen and the underground railway to the North.
3. Establish Løren stasjon in the urban area of Løren, and link the new residential areas to the subway.

The project is carried out in several lots.

This lot comprises the enterprise "Lørenbanen - O1 – Superstructure Grorudbanen" that (O1) comprises:

Superstructure for 2 track Grorudbane in the day. The distance is about 500 m where drive current and superstructure (including the creation of track changes and overrun track) is included.

Grorudbanen shall be relaid several times during the construction period which means that the work must be done in several phases during the period from the Summer of 2013 to the beginning of 2015.

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=272285.

II.1.6. CPV code(s)

45000000 Construction work, 45100000 Site preparation work, 45200000 Works for complete or part construction and civil engineering work, 45300000 Building installation work, 45234111 City railway 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. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See description of the type and scope of the contract, or the qualification documents.

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See tender and qualification documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See tender and qualification documents.

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) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

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

(5) Other documentation required (please state below)

For specification of requirements and further requirements see requirements qualification documents.

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) Other documentation required (please state below)

For specification of requirements and further requirements see requirements qualification documents.

III.2.3. Technical and professional ability

List and brief description of conditions: (1) A list of the principal deliveries effected, or main services provided, by the company, in the past five years, with the values, dates and recipients (for works contracts)

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

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

(4) Other documentation required (please state below)

For specification of requirements and further requirements see requirements qualification documents.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents (except for a DPS)

IV.3.4. Time limit for receipt of tenders or requests to participate 10.12.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Kollektivtransportproduksjon AS (KTP) draws attention to the fact that registration for the competition is made via KTP's procurement portal, see <http://anbud.ktpas.no>.

The qualification documents, self-evaluation form for HSe and QA system as well as any other relevant documentation are available on KTP's procurement portal and are available for all interested parties. KTP draws attention to the fact that registration is made electronically by uploading all the requested documentation by the stated registration deadline via the procurement portal.

When the prequalification has been carried out the tender documents will be sent out electronically via the procurement portal to the prequalified contractors.

See the qualification documents that are available via the procurement portal for further information.

A further description of how the competition will be carried out is in the procurement portal, see, <http://anbud.ktpas.no>.
(NT Ref:272394).

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

6.11.2012