

Norway-Oslo: Commissioning of heating installations

OJ S 206/2013 23/10/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Boligbygg Oslo KF

Postal address: Postboks 1192, Sentrum

Town: Oslo

Postal code: 0107

Country: Norway

Contact person: Driftsavdelingen

For the attention of: Atle von der Fehr

Telephone: +47 23460500

Fax: +47 23460501

Internet address(es):

General address of the contracting authority: www.boligbygg.no

Address of the buyer profile: <http://www.doffin.no/notice/AuthProfile.aspx?ID=AA13629>

Additional information can be obtained from:

Official name: Nekom AS

Postal address: Postboks 4, Teie

Town: Nøtterøy

Postal code: 3106

Country: Norway

For the attention of: Otto H. Berg

E-mail: otto.berg@nekom.no

Telephone: +47 33383350

Fax: +47 33383351

Internet address: www.nekom.no

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

Official name: Nekom AS

Postal address: Postboks 4, Teie

Town: Nøtterøy

Postal code: 3106

Country: Norway

For the attention of: Otto H. Berg

E-mail: otto.berg@nekom.no

Telephone: +47 33383350

Fax: +47 33383351

Internet address: www.nekom.no

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

Housing and community amenities

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

Operations and service agreements for 46 plants for heating and hot water, including EMS.

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: 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)

Boligbygg Oslo KF, henceforth referred to as the Awarding Authority, has 46 heating and hot water plants that they request to associate one service provider whom can operate and perform service for these heating and hot water systems in the period between 1.2.2014 and 1.31.2016. In addition, the EMS for 50 facilities within the property portfolio. The Awarding Authority requests bids for operations and the service of heating and hot water systems, as well as the monitoring of energy consumption, which provides an optimal energy-efficient operation, and suggestions for improvements and lower operational costs.

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=299923

II.1.6. CPV code(s)

50721000 Commissioning of heating installations, 65320000 Operation of electrical installations, 50711000 Repair and maintenance services of electrical building installations, 50720000 Repair and maintenance services of central heating

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 Awarding Authority, has 46 heating and hot water plants that they request to associate

one service provider whom can operate and perform service for these heating and hot water systems in the period between 1.2.2014 and 1.31.2016. In addition, the EMS for 50 facilities.

II.2.2. Information about options

Options: yes

Description of options: The contract is for 2 years with an unilateral option for the Awarding Authority to extend the contract for an additional 2 years with the same terms as the original 2 year period, the regulated contract sum for inflation in accordance to Statistics Norway's construction cost index for residential buildings, plumbing.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (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

Refer to the tender documents.

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: yes

Description of particular conditions: The contractual relationship related to the service performance shall be governed by a contract based on "Standard Contract terms for the municipality of Oslo purchase of craftsman services.

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)

The supplier shall be a legally established company.

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)

Refer to the tender documents.

Minimum level(s) of standards possibly required: The supplier shall have the financial capacity to complete the assignment / contract.

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 three years, with the values, dates and recipients (for supply and service contracts).

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

Refer to the tender documents.

Minimum level(s) of standards possibly required:

The supplier shall have good implementation capacity.

The supplier shall(as a company) have good experience with similar assignments.

Sufficient capacity to perform the contract.

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

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

13/DSV

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

3.12.2013 - 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

Duration in months: 5 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 3.12.2013 - 13:00

Place:

Boligbygg Oslo KF, Wergelandsveien 3, 0167 Oslo Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

This procurement shall follow an open tendering competition procedure. This is a procurement procedure that allows all interested suppliers to submit tenders, but does not allow any type of negotiations. The tenders for the services shall be submitted to: Boligbygg Oslo KF, PO Box 1192, Sentrum, 0107 Oslo, Norway, in a sealed envelope, marked "varmeanlegg" with all the requested documentation within the deadline of 0.12.2013, at 12.00 (noon). The tender documents are available for download from doffin (www.doffin.no) (NT Ref:308451)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Boligbygg Oslo KF

Postal address: Postboks 1192, Sentrum

Town: Oslo

Postal code: 0107

Country: Norway

E-mail: postmottak@bby.oslo.kommune.no

Telephone: +47 23460500

Fax: +47 23460501

Internet address: www.boligbygg.no

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

21.10.2013

