

Norway-Oslo: Relocation services
OJ S 201/2016 18/10/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Sykehjemsetaten

National registration number: 990612498

Postal address: Nedre Slottsgate 3

Town: Oslo

Postal code: 0157

Country: Norway

For the attention of: Marianne Aas

E-mail: marianne.aas@sy.e.oslo.kommune.no

Telephone: +47 02180

Fax: +47 23433009

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1775>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148466>

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 authority

I.3. Main activity

Health

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

Procurement of framework agreements for the purchase of moving services.

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

Services

Service category No 27: Other services

Main site or place of performance: Oslo.

NUTS code NO Norge

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

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:

Range: between 2 500 000 and 4 000 000 NOK

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

The Agency for Nursing Homes currently has Several projects under way for the rehabilitation of existing nursing home buildings and erection of new construction for nursing home operations. When the buildings are ready for occupation, the operation of the selected nursing home shall be moved from the original building to a rehabilitated building/new construction. On this basis, there will be significant need for moving services for necessary fixtures and equipment. With a relatively large needs scope it would be practical to have functioning framework agreements for moving services.

The objective of the procurement is to ensure good processes for moving of necessary fixtures and equipment from the original nursing home to a rehabilitated building/new construction.

There will be a need for framework agreements with moving agencies that can execute the transposition of necessary fixtures and equipment. Call-offs on the framework agreements will including packing and unpacking of fixtures and equipment, transport of fixtures and equipment, as well as the necessary dismantling and reassembling of various equipment. For any dismantling and reassembling of equipment related to water/sewage there are requirements for formal competence to execute this, and the tenderer shall obtain the necessary help for this when they are unable to carry out the work themselves.

Currently the Contracting Authority is aware of four planned large moves. There will also be a need for various minor moves. Call-offs on two of the four known large moves must be anticipated to occur quickly after signing of the framework agreement.

II.1.6. CPV code(s)

98392000 Relocation services, 60000000 Transport services (excl. Waste transport), 60112000 Public road transport 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 framework agreement period is 2 years. The contracting authority has the option to extend the contract for a further 2 years (1 + 1 years) on the same terms. The contract period will commence when the framework agreement is signed.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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: yes

Description of particular conditions: Ban on social dumping.

The tenderer is obliged to meet the requirements regarding payment and working conditions in public contracts, dated 8.2.2008.

Return scheme.

If a Norwegian tenderer (manufacturer or importer) uses packaging, documentation must be submitted at the latest by the signing of the contract that confirms that the tenderer is a member of a recycling scheme or that they fulfil the obligations through their own recycling scheme with their own scheme for final treatment where the packaging is taken care of in an environmentally sound manner (Green Point Norway AS or a material recycling company).

Breaches of tax and duty obligations.

The tenderer and any sub-suppliers shall always fulfil their tax and/or duty obligations.

The contracting authority can always check the tenderer's and any sub-suppliers' fulfilment of tax and/or duty obligations.

If the tenderer, in a not insignificant degree, breaches his tax and/or duty obligations, the contracting authority can, after the tenderer has been given a deadline to correct matters, cancel the contract. If the tenderer significantly breaches his tax and/or duty obligations, the contracting authority can cancel the contract without the tenderer being given a deadline to correct matters. The right to cancel does not apply if the demand is formally disputed with a competent authority and the tenderer can substantiate to the contracting authority that the demand is not justified.

If the tenderer's sub-contractors significantly breach their obligation to pay taxes and/or fees, the Contracting Authority can, after the sub-contractor is given a deadline to correct the breach, require that the tenderer replaces their sub-contractor as soon as possible, without cost to the Contracting Authority. The right to demand a replacement does not apply if the demand is formally disputed with a competent authority and

the tenderer can substantiate to the contracting authority that the demand against the sub-supplier is not justified. If the tenderer does not replace the sub-contractor that they are obligated to replace, the Contracting Authority can cancel the agreement.

Breaches of the Competition Act.

If it is beyond reasonable doubt that the tenderer has breached the Competition Act §§ 10 or 11, or equivalent provisions, the contracting authority can cancel the contract if this is deemed to be appropriate after a concrete assessment.c

If it is beyond reasonable doubt that the tenderer's sub-contractor has breached the Competition Act §§ 10 or 11, or equivalent provisions, the Contracting Authority can demand that the tenderer as soon as possible replace their sub-contractor, without cost for the Contracting Authority. The right to demand a replacement does not apply if the demand is formally disputed with a competent authority and the tenderer can substantiate to the contracting authority that the demand against the sub-supplier is not justified. If the tenderer does not replace the sub-supplier that it is obliged to replace, the contracting authority can cancel the contract.

Prior to cancellation, in accordance with the first section and before the demand to replace a sub-contractor in the second section, the Contracting Authority shall assess the time that has lapsed since the breach of the Competition Act §§ 10 or 11 occurred, what self-cleaning measures were implemented by the tenderer or sub-contractor and possibly other factors that can be of significance to the assessment of whether cancellation or replacement is relative. If the breach of the Competition Act has directly afflicted or affected Oslo municipality, cancellation will always be seen as proportional.

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: Tenderers shall be a legally established company.

Documentation requirement:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: Good solidity.

Documentation requirement: Credit evaluation/rating, not older than 6 months, based on the last known accounting figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: Good implementation ability.

Documentation Requirement: Overview of the company's total staffing and any sub-contractors.

Requirement: The tenderer shall have an internal control system that satisfied the requirements in all laws, regulations, instructions etc. that are applicable for the business.

Documentation Requirement: Copy of prevailing internal control system.

Requirement: The tenderer shall have experience from similar deliveries.

Documentation Requirement: The company's most important deliveries (not older than three years), including their value, dates, recipients/contracting authorities. References must be

given, and the contracting authority has the authority to collect references if needed. When a reference person is contacted, it will be written in the minutes.

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: no

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

201601047

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

25.11.2016 - 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: 23.12.2016

IV.3.8. Conditions for opening of tenders

Date: 25.11.2016 - 13:00

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

14.10.2016