

Norway-Bergen: Architectural, engineering and planning services

OJ S 211/2014 01/11/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland Fylkeskommune v/Bybanen Utbygging

Postal address: Postboks 7900

Town: Bergen

Postal code: 5020

Country: Norway

For the attention of: Ole W. Mortensen

Internet address(es):General address of the contracting authority: <http://www.bybanen-utbygging.no>Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7050**Additional information can be obtained from:**

Official name: Hordaland Fylkeskommune v/Bybanen Utbygging

Postal address: Postboks 7900

Town: Bergen

Postal code: 5020

Country: Norway

For the attention of: Ole W. Mortensen

Internet address: <http://www.bybanen-utbygging.no>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Leverandørportalen til HFK

Country: Norway

Internet address: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**Tenders or requests to participate must be submitted:** Official name: Leverandørportalen til HFK

Country: Norway

Internet address: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Other: Transport and Communications

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Bergen kommune

Section II: Object of the contract

II.1. Description

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

Development and engineering design services construction stage 4.

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: Bergen, 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)

In order to ensure the earliest possible realisation of the next construction stage, a decision has been made to coordinate the work with the development plan and the detailed engineering design services as well as procuring consultants at the same time. This procurement is for the next construction stage of the Light Rail and will apply for the planning and engineering design services for the stretch from the centre to Åsane or from the centre to Fyllingsdalen. This will be clarified in the pre-qualification period, and the tender documentation will be sent out for one stretch.

This enquiry shall end up with two contracts - one for the development plan work and one for the engineering design services for the actual stretch.

The contracting authority emphasises that the development plan work is a formal process in accordance with the Planning and Building Act, in which many parties have the right to influence the solution. This formal process cannot be waived and the adoption of the development plan is a political decision. The engineering design services shall follow the development plan.

II.1.6. CPV code(s)

71240000 Architectural, engineering and planning services, 71320000 Engineering design 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

II.2.2. Information about options

Options: yes

Description of options: Will be in the tender documentation.

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 30.4.2015. Completion 31.12.2024

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: Requirements:

The service provider must be a legally established company.

Documentation:

Norwegian service providers:

— Company Registration Certificate.

Foreign service providers:

— Confirmation that the service provider is registered in a trade register or company register in accordance with the law in the country where the service provider is established.

Requirements:

Tenderers shall follow the eight fundamental ILO conventions and there shall be continual systematic work to ensure that the company's sub suppliers comply with the requirements.

Documentation:

A signed self-declaration — The eight fundamental ILO conventions (the template in annex 4 can be used).

Requirements:

The service provider must have good conduct.

Documentation:

Service providers shall confirm in a self-declaration that the requirements in Annex 3 are fulfilled, cf. FOA (FOA § 20-12).

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements:

The service provider shall have sufficient financial strength to be able to fulfil the contract.

Documentation:

The tenderer's annual accounts including notes with the Board's and the auditor's reports from the last two years.

If the Annual statements for the last year are not finished before the tender deadline for this contest expires, the preliminary annual accounts for 2013 and 2012 shall also be attached.

The contracting authority reserves the right to carry out a credit assessment from the credit rating company Experian. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The above mentioned information shall also be provided for any parent company, where necessary. See point 3.7 for details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements:

The service provider shall have the requisite professional foundation and experience to fulfil the contract obligations.

This means that the service provider shall have relevant experience from projects of an equivalent size and complexity.

Documentation:

— A description of the company's most important relevant deliveries in the last three years for projects of an equivalent size and complexity. The attached template shall be used (Annex 5).

The contracting authority shall be able to contact the reference person.

— A description of the company's experience from planning and engineering design services for tracks.

— A description of the company's experience in the preparation of development plans in accordance with the Planning and Building Act.

— A description of the company's experience from equivalent assignments with the preparation of major complex plans and impact assessments for transport systems in accordance with the Planning and Building Act.

— A description of the company's experience from equivalent assignments with engineering design services for major transport and/or track projects.

— A description of the company's experience from assessing cultural monuments in planning and engineering design services.

— If significant parts of the delivery will be carried out by sub suppliers, an equivalent overview of relevant references shall be enclosed for the sub suppliers in question.

(annex 5)

Requirements:

Good implementation ability.

Documentation:

A brief, overall description of the company shall be given. Hereunder:

— An overview of the company's history, organisation and a description of the current company, including an account of the company's business idea and core competence related to the delivery.

— A description of how the service provider shall cover the different disciplines. The use of partners or sub suppliers must be described.

— A description of how the service provider can have sufficient capacity to carry out the assignment. The use of partners or sub-suppliers must be described.

— The extent that sub-suppliers will be used for non-significant parts of the assignment, shall be made clear, and documentation in the form of a signed obligation declaration or signed contract, that one is in charge of these sub-suppliers must be submitted (annex 6).

— A short description of the service provider's general quality assurance system. Maximum one A4 page.

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

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.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 8

Objective criteria for choosing the limited number of candidates: 'The best qualified service providers' will be chosen. The selection will be based on the stated qualification criteria for the technical and professional qualifications.

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

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

5.12.2014 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

6.1.2015

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

IV.3.8. Conditions for opening of tenders

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

The tender must be submitted in electronic format in HFK's supplier portal. In addition to the normal format, a censored version in editable PDF shall be submitted. See the self-declaration in Annex 7 — Self-declaration client confidentiality.

The HFK supplier portal address is:

<https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

See the qualification documentation.

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

31.10.2014