

Norway-Oslo: Construction work
OJ S 207/2015 24/10/2015
Contract notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kultur- og idrettsbygg Oslo KF

National registration number: 915 705 243

Postal address: Pb 1514 Vika

Town: Oslo

Postal code: 0117

Country: Norway

For the attention of: Helene Finckenhagen Dinesen

E-mail: helene.f.dinesen@kid.oslo.kommune.no

Telephone: +47 41573108

Internet address(es):

General address of the contracting authority: http://www.kulturbyggene.no/?lang=no_NO

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/53096>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136918>

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

Other: county or municipal administration

I.3. Main activity

General public services

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

M004 Facades for the construction of the new Munch museum.

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

Works

Design and execution

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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)

Oslo kommune c/o Kultur- og idrettsbygg Oslo KF invites tenderers to a prequalification for the procurement of M004 Facades for the construction of the new Munch museum.

The purpose of this procurement is to engage a contractor to carry out the contract M004 Facades.

The procurement includes glass panels, glass panels with silkscreen, windows, skylights, doors in the facade, insulation and air barrier/rainscreen panel on concrete walls, undulated perforated aluminium panels, cornices, exterior ceilings and sheet metal work, and equipment for washing and maintaining the facade.

See the below links and the qualification documentation for further information.

Read more about the Bjørvika Cultural Buildings.

http://www.kulturbyggene.no/?lang=no_NO

Preliminary project new Munch Museum Book 1 — Description:

<http://www.kulturbyggene.no/getfile.php/Dokumenter/Forprosjekt%20Munch.pdf>

II.1.6. CPV code(s)

45000000 Construction work, 45212300 Construction work for art and cultural buildings, 45212313 Museum 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. 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 planning, engineering design and production will take place autumn 2016 to the construction start summer 2017. Completion of the facades summer 2018. The plan is tentative.

The contract is for approx. 4 700 m² glass facades and windows, approx. 7 000 m² insulation and wind barriers/rain screens including roofing on a sloping facade, approx. 9 600 m² outer aluminium cladding, skylights, glass doors in the facade, equipment for cleaning/maintenance, sun screening, as well as the accompanying flashing and guttering work. The necessary rigging for the supplier's own work, e.g. barracks for dirty clothes, eating, offices are to be included.

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

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: Requirement:

Suppliers must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

Certificate for tax, payroll tax and VAT, not older than six months. Foreign suppliers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement:

The supplier must be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate

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

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The supplier shall have sufficient financial strength to comply with the contractual obligations.

Documentation requirement:

The company's last three annual Financial Statements including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

A credit evaluation/rating, not older than three months, based on the last known fiscal figures.

The rating shall be carried out by an officially certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Suppliers shall have considerable experience from equivalent assignments, i.e.:

— From the development and delivery of large specially developed facade systems for over NOK 50 000 000 excluding VAT.

— From non-standardised facade systems, with special adaptations to facade constructions.

— From engineering design services and dimensioning of non-standardised facade

constructions.

— From projects in Norway or under similar climatic conditions.

Documentation requirement:

A description of the supplier's most relevant projects carried out during the last five years, with a certificate from one of them.

The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). References shall be presented here and they can be contacted if needed to clarify the assignment's relevance. However, it is the supplier's responsibility to provide a description substantiating relevance.

Requirement:

The supplier shall have sufficient implementation ability and capacity.

Documentation requirement:

Description of available resources.

— A description of the supplier's technical equipment that the supplier can use for fulfilment of the contract. In addition a description/information is wanted on the production and prefabrication site and capacity, test laboratories and facilities.

— Information on professional qualifications in the supplier's administration and management.

Organisation plan for the implementation of the project.

— Information shall be provided here on whether the tenderer will use other companies to fulfil the contract. If so, a binding statement shall be enclosed from these other companies.

Individual CVs are not requested under this qualification requirement.

Requirement:

Suppliers shall have a good and well-functioning quality assurance system for the services that shall be provided.

Documentation requirement:

An account of the supplier's quality assurance system/management system with information on the system's name, a detailed contents list and how the system is used in practice.

A copy of the system certificate issued by an accredited certification body or equivalent documentation.

Requirement:

Qualifications are required that are equivalent to development class 3 in certification area responsible engineering designer and executor for this contract and the internal quality assurance system is to comply with the legal and regulation requirements.

Documentation requirement:

— Central certification, alternative documentation that substantiates that local certification will be achieved for the work in question.

— Documentation that the other requirements in accordance with the Planning and Building Act with the accompanying regulations are met, including TEK 10.

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: yes

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 5: and Maximum number 8

Objective criteria for choosing the limited number of candidates: Out of the received enquiries, the contracting authority will invite the 5-8 suppliers who in total are the best qualified to submit a tender. Emphasis will be put on the following selection criteria when assessing the best qualified:

- Technical and professional qualifications
- The supplier's organisational, legal, economic and financial position.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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

M004

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

7.12.2015 - 12:00

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

11.2.2016

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

An information meeting will be held 03.11.2015, 12.00-14.00 at ÅF Advansia, Strandgata entrance Tollbugata (grey barracks by Oslo børs), N -0152 Oslo.

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

21.10.2015