

Norway-Oslo: Architectural, engineering and planning services

OJ S 209/2016 28/10/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Renovasjonsetaten [Oslo municipality, c/o the Agency for Waste Management]

National registration number: 976820088

Postal address: Postboks 14 Vollebekk

Town: Oslo

Postal code: 0516

Country: Norway

For the attention of: Hilde Sørnes

E-mail: hilde.sornes@ren.oslo.kommune.no

Telephone: +47 23483774

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/264816>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=174009&B=OSLO

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=174009&B=OSLO

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 agency/office

I.3. Main activity

General public services

Other: waste management

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

Framework agreement for architect services, engineering design services and consultancy services.

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: 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 a single operator

Duration of the framework agreement

Duration in years: 4

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

REN is responsible for municipal waste sanitation in Oslo for private users and for small businesses.

REN needs consultancy services for reviews, planning and engineering design services for both existing sites/properties and for new, future sites/properties within the following areas:

- Various methods of waste collection.
- Establishment of mini-recycling stations.
- Testing sites, feasibility studies.
- Concept developments, sketches, feasibility studies.
- Ongoing upgrades to sites and buildings.

The aim of the procurement is to join up with the necessary assistance within architect services, engineering design services and responsible applicant for work carried out at REN's sites that requires applications in accordance with the Planning and Building Act.

These are ongoing projects and work assignments that are covered by working capital and the extent will depend on the budget each year.

Call-offs can also be made on the framework agreements for investment projects in the preliminary phase and implementation phase. This will be assessed in each project and the extent will depend on the granted investment resources and orders from the city council department.

Otherwise see the attached requirement specifications, annex 1.

II.1.6. CPV code(s)

71240000 Architectural, engineering and planning services, 71200000 Architectural and related services, 71310000 Consultative engineering and construction services, 71311000 Civil engineering consultancy 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

These are ongoing projects and work assignments that are covered by working capital and the extent will depend on the budget each year.

Call-offs can also be made on the framework agreements for investment projects in the preliminary phase and implementation phase. This will be assessed in each project and the extent will depend on the granted investment resources and orders from the city council department.

Otherwise see the attached requirement specifications, annex 1.

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: 12 (from the award of the contract)

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

Start 15.2.2017. Completion 15.2.2019

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 I:

The tenderer's tax and VAT payments shall be in order.

Documentation requirement:

Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement II:

Tenderers shall 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 I:

The tenderer shall have good creditworthiness

Documentation requirement:

The company's last Annual Financial Statements including notes, the board's annual reports and audit reports.

REN will also obtain a credit assessment from Bisnode Credit, which will be used as a basis for the evaluation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

— Good capacity and execution capabilities are required.

Documentation requirement:

* An overview of the tenderer's total manpower with relevant competence (not CVs), as well as manpower for this assignment. An organisation chart shall be attached.

Requirement:

— Experience is required from equivalent assignments, including experience from the development of projects and systems, particularly within the environment and energy measures.

Documentation requirement:

— The tenderer's most important deliveries over the last 5 years, including their value, date and contracting authority (REN reserves the right to contact the references). Documentation from relevant projects.

Requirement:

— The necessary certifications as responsible applicant are required, in accordance with the Planning and Building Act, for the relevant development classes and disciplines.

Documentation requirement:

* Documentation of central certification or equivalent.

Requirement:

— A good and well-functioning system is required for quality assurance and internal control for the services that shall be provided. The quality assurance system shall fulfil the requirements in NS-EN ISO 9001: 2015.

Documentation requirement:

— Give a short account of the quality assurance system and internal control and how these are operationalised.

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 Criteria below

1. Price. Weighting 40
2. Quality. Weighting 40
3. Assignment comprehension. Weighting 20

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

0122016

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

9.12.2016 - 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: 9.3.2017

IV.3.8. Conditions for opening of tenders

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

26.10.2016