

**Norway-Kolbotn: Construction work**  
**OJ S 214/2016 05/11/2016**  
**Contract notice**  
**Works**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Oppegård municipality  
National registration number: 944384081  
Postal address: Kolbotnveien 30  
Town: Kolbotn  
Postal code: 1410  
Country: Norway  
For the attention of: Marianne Dragsten  
E-mail: [marianne@anskaffelsexperten.no](mailto:marianne@anskaffelsexperten.no)  
Telephone: +47 93219759

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1292>  
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149228>

**Additional information can be obtained from:**

Official name: AnskaffelseXperten AS  
National registration number: 998336848  
Postal address: Dyrløkkeveien 13  
Town: Drøbak  
Postal code: 1448  
Country: Norway  
For the attention of: Marianne Dragsten  
E-mail: [marianne@anskaffelsexperten.no](mailto:marianne@anskaffelsexperten.no)  
Telephone: +47 93219759

**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:** Official name: AnskaffelseXperten AS

National registration number: 988336848  
Postal address: Dyrløkkeveien 13  
Town: Drøbak  
Postal code: 1448  
Country: Norway  
For the attention of: Marianne Dragsten  
E-mail: [marianne@anskaffelsexperten.no](mailto:marianne@anskaffelsexperten.no)  
Telephone: +47 93219759

**I.2. Type of the contracting authority**

Regional or local authority

**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**

Framework agreement, Trade services for Oppegård municipality.

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

Works

Execution

Main site or place of performance: Oppegård, Norway.

NUTS code NO012 Akershus

#### **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: 2

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 50 000 000 and 80 000 000 NOK

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

Oppegård municipality, c/o the Property Department, administers more than 450 municipal properties and rental housing. The purpose-built buildings amount to approx. 160 000 m<sup>2</sup>.

The contract involves trade services, including materials for the municipal purpose-built buildings, vacant flats and other properties belonging to the municipality.

The main service areas in the agreement includes carpenter, painter and residential paperhanger works. The contract does not include large assignments/contracts.

#### **II.1.6. CPV code(s)**

45000000 Construction work, 45210000 Building construction work, 45422000 Carpentry installation work, 45432000 Floor-laying and covering, wall-covering and wall-papering work, 45440000 Painting and glazing work

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **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**

Estimated value excluding VAT:

Range: between 50 000 000 and 80 000 000 NOK

## **II.2.2. Information about options**

Options: yes

Description of options: The contracting authority shall have the option to extend the framework agreement for a further 1 year + 1 year, a total of maximum 4 years.

## **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.2.2017. Completion 31.1.2019

## **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: Tenderers shall document that the contract is legally established.

Documentation:

Norwegian tenderers:

—Company Registration Certificate.

Foreign tenderers:

— 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.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: 1. The tenderer must have their tax, payroll tax and VAT payments in order.

Documentation:

Tax and VAT certificate, not older than 6 months from the deadline for receipt of tenders.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

2. The tenderer is required to have a credit rating equivalent to creditworthiness (E.g. B2 (moderate bankruptcy risk)) or better, from Proff Forvalt (Eniro Norway). Tenderers will be

required to have the financial ability to fulfil the contract.

Documentation:

The tenderer shall submit a credit appraisal not older than 3 months from the deadline for receipt of tenders. If a tenderer chooses to use a parent company or another company to fulfil the requirement, a parent company guarantee or an equivalent guarantee must be enclosed. Credit ratings for a parent company or other companies that the tenderer chooses to rely on for implementation of the contract, shall also be submitted. The credit appraisal shall not be older than 3 months from the tender deadline.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

1. The tenderer must have sufficient implementation ability.

The tenderer is required to have own sufficient HR with competence for minimum one of the trades included in the contract.

Documentation:

The following shall be provided:

— An account of the company's business core competence related to the scope of the delivery. The description shall explain how the tenderer (possibly by engaging sub-providers) has the competence for all trades included in the contract. If sub-providers are to be engaged in the contract, the tenderer shall state the trades involving these sub-providers.

— An overview of the company's history, organisation and ownership, as well as a description of the current business activities.

— Description of how the service provider is organised for the execution of this contract.

2. The tenderer shall be a master company with employees holding master certificates and craft certificates. The company shall also be an apprenticeship scheme company.

Documentation:

A description of the share of employees with master certificates and craft certificates, respectively

Documentation showing that the company is an apprenticeship scheme company, including a description of the share of apprentices in the company.

3. Tenderers shall have a satisfactory quality assurance system.

Documentation:

Documentation of the quality system that the tenderer will use as a basis for the implementation of the contract (for example: ISO 9001 certificate, description of the quality system or relevant extracts thereof).

4. The tenderer shall have good experience from similar assignments.

Documentation:

Overview of the most important and relevant assignments during the last three years, including values, dates and recipients.

The assignments shall be confirmed by presenting attestations. The attestation should be signed or confirmed in writing by the Contracting Authority for the different assignments, and shall as a minimum include:

— A brief description of the delivery.

— Time of execution

— Scope of delivery in monetary amount.

— Name, and telephone number of the reference person at the Contracting Authority.

The Contracting Authority must have the possibility to contact the contact persons who are listed.

5. Tenderers must have good conduct.

Documentation:

The tenderer will by way of a self-declaration confirm that the requirements in appendix B are fulfilled.

#### **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**

ESA 16/3871

##### **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**

15.12.2016 - 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**

Duration in days: 090 (from the date stated for receipt of tender)

**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**

3.11.2016