

Norway-Kristiansund: Refurbishment work

OJ S 219/2016 12/11/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansund kommune [Kristiansund municipality]

Postal address: Kaibakken 2

Town: Kristiansund N

Postal code: 6509

Country: Norway

For the attention of: Grete Aasprong

E-mail: gabj@cowi.com**Internet address(es):**Electronic access to information: <http://www.mercell.com/permalink/62640690.aspx>Electronic submission of tenders and requests to participate: <http://www.mercell.com/permalink/62640690.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://www.mercell.com/permalink/62640690.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://www.mercell.com/permalink/62640690.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://www.mercell.com/permalink/62640690.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

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

KK — Turnkey contract — the Renovation of P. Bendixens gt. 39 and 41 — P.no. 60301.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Tareveien 2, 6515 Kristiansund.

NUTS code NO053 Møre og Romsdal

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)

Kristiansund Kommune c/o Property Operations, invites tenderers to participate in a tender contest for services as a Turnkey Contractor in connection with the renovation of a building in Politimeser Bendixens gt. 39 and 41 in Kristiansund.

The renovation of 2 buildings for sheltered accommodations, with base units in both buildings. Partly furnishing of the basements in both buildings. The establishment of a new access via detached open-air galleries, stairs and lift shafts.

The project also includes the up-grading of outdoor facilities.

Documents regarding the Tender documentation and requirement specifications follow as attachments.

Language: Norwegian.

Construction time shall be entered in the associated goods line in Merccell (under products).

Due to technical program details, it is noted in Merccell that price is the only evaluation criteria.

NB: It is Price AND Construction Time that will be evaluated, refer also to Part 1, point B.4.1.

NB: Delivery time shall not be given in the product lines, please leave it blank.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://my.merccell.com/permalink/62640690.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

45453100 Refurbishment work, 71240000 Architectural, engineering and planning services, 45262700 Building alteration 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

Construction of new nursery school in Karihola, address: Tareveien 2, 6515 Kristiansund. The desired services are construction of a new nursery school building, demolition of the existing nursery school building, and outdoor works.

Estimated value excluding VAT: 60 000 000 NOK

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 01: The tenderer shall have their tax and VAT payments in order. Documentation requirement: — Tax Certificate/VAT Certificate. A certificate for tax and a certificate for paid duties issued either by the local tax office or the tax collection office where the tenderer has their headquarters. See (<http://www.skatteetaten.no/no/Alt-om/Skatteattest/>) —Foreign tenderers shall submit certificates from equivalent authorities to the Norwegian ones.

Requirement 02: The tenderer shall be a legally established company. Documentation requirement: Company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 03: Tenderers must have good economic and financial strength in relation to the operations in general and in relation to the nature of this procurement. A minimum overall credit rating character of A (credit worthy) or better is required, outlined in the RavnInfo.no rating. Documentation requirement: The contracting authority will obtain information on the credit rating via RavnInfo.no credit information company. It is therefore unnecessary to submit these details. (RavnInfo.no contains key information on all enterprises in Norway). The tenderer is requested to check if such

information is available at RavnInfo.no If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove his financial position with any other document that the Contracting Authority deems suitable.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 04: The tenderer's company and the tenderer's sub-consultants and sub-contractors shall have sufficient implementation ability and capacity. Documentation

Requirement: A brief note/report that substantiates that there is sufficient capacity. Hereunder the company's total staffing, and the intended staffing for the project. This should be divided into discipline groups according to the construction parts table, level 1. Completed overview of the tenderer, demonstrating the intended discipline/part of the project and name of sub-contractors as well as the company number and executive officer should be enclosed. Changes of 1 or more of the sub-contractors in the execution phase can only be done if the Contractor pre-approves the change.

Requirement 05: Tenderer's must have sufficient experience from relevant projects. Tenderers must document relevant reference projects as a turnkey contractor. Documentation

Requirement: Reference list describing the company's 5 primary executed references during the last 5 years. The references shall provide the project name, contracting authority, year of completion, contract value, enterprise classification, form of contract and contact person.

Requirement 06: A good and well-functioning quality assurance system is required for the services that shall be provided. Documentation requirement: A statement regarding the company's quality assurance system/quality management system or a Copy of the 'System Certificate issued by an accredited certification body or equivalent documentation.'

Requirement 07: The tenderer's company must have the necessary procedures to handle hired resources. Documentation: Note demonstrating procedures for handling of hired resourced.

Requirement 08: Tenderers and the tenderer's sub-consultants and sub-contractors must document the necessary qualifications in accordance with the valid Planning and Building Act enterprise classification 2, for Fire Engineer Consultant enterprise classification 3.

Documentation: Copy of central certification of the company. If the tenderer, consultants or sub-contractors do not have central certification, the tenderer must substantiate that declarations of responsibility will be accepted. Copy of previously awarded right to responsibility can be attached as supporting documentation. (Foreign tenderers should document equivalent competence.).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

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

22.12.2016 - 13:00

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: 22.3.2017

IV.3.8. Conditions for opening of tenders

Place:

Via Mancell.

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

10.11.2016