

Norway-Molde: Repair, maintenance and associated services related to roads and other equipment

OJ S 220/2016 15/11/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens vegvesen Region midt [The Norwegian Public Roads Administration, Mid Norway Region]

National registration number: 971032081

Postal address: Fylkeshuset, Julsundvegen 9, 3. etg

Town: Molde

Postal code: 6412

Country: Norway

E-mail: firmapost-midt@vegvesen.no

Telephone: +47 02030

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1111>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149454>

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: Official name: Statens vegvesen Region midt [The Norwegian Public Roads Administration, Mid Norway Region]

National registration number: 971032081

Postal address: Statens Hus, Prinsensgate 1

Town: Trondheim

Postal code: 7013

Country: Norway

I.2. Type of the contracting authority

National or federal agency/office

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: yes

Official name: Nord-Trøndelag fylkeskommune [Nord-Trøndelag County]

Country: Norway

Official name: Sør-Trøndelag fylkeskommune [Sør-Trøndelag County]

Country: Norway

Section II: Object of the contract

II.1. Description

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

1708 Namdal 2017-2022 Operation and maintenance contract for country roads in the Mid-Norway Region.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Nord-Trøndelag: Namsos, Flatanger, Fosnes, parts of Overhalla, Verran, Namdalseid municipalities. Sør-Trøndelag: Parts of Osen municipality.

NUTS code NO062 Nord-Trøndelag

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)

Operation and maintenance of county roads and foot and cycle paths in Namsos, Flatanger, Fosnes, parts of Overhalla, Verran, Namdalseid municipality in Nord-Trøndelag and parts of Osen municipality in Sør-Trøndelag. The contract period is five years The contract is for operational and maintenance assignments on the road network with function responsibility for some of the assignments. The contract is based on function specified standard requirements and orders for specific amounts. Settlement Form: agreed round sum, unit price and actual amounts.

II.1.6. CPV code(s)

50230000 Repair, maintenance and associated services related to roads and other equipment, 45233139 Highway maintenance work, 63712200 Highway operation 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

646.325 km road in total

of which

600 698 km country roads in Nord-Trøndelag;

33 402 km country foot and cycle paths in Nord-Trøndelag;

12 225 km county roads in Sør-Trøndelag.

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: 1

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 1.9.2017. Completion 31.8.2022

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

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: Tax and VAT certificates from Altinn, not older than 6 months, shall be enclosed with the tender. Cf. the Public Procurement Regulations § 8-7, possibly § 17-14.

If the tenderer is a working partnership (supplier consortium), a declaration of joint and several liability to the builder and third-parties must be enclosed with the tender.

A report shall be given for the business form and the composition of the working partnership, including the participants' organisation numbers [Business Register Numbers].

Tenderers must make sure to substantiate how the competence requirements shall be met by the participants. Furthermore, each individual participating company in the working partnership must provide information on their company, as is required in the tender documentation.

Working partnerships will be assessed collectively for all eligibility requirements, except HSE and own equity. Each participant will be individually evaluated for HSE and equity.

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation of equity is to be submitted the tender. Cf. chapter E2, point 4.3.1, form E2-4.3.1.

Documentation of any significant changes to the tenderer's equity and solvency compared to the last accounts audit must accompany the tender.

Documentation of turnover for the last three years should be submitted the tender. Cf. chapter E2, point 4.4.1, form E2-4.4.1.

Minimum level(s) of standards possibly required: Tenderers are required to have positive equity. If the tenderer is a working partnership (supplier consortium), the requirements apply for each of the participants.

The tenderer's annual average turnover should be at least as large as the annual revenues the contract will generate.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information on experience from work of the same nature and degree of difficulty shall be submitted with the tender. Cf. chapter E2, point 4.1.1, form E2-4.1.1.

Where the tenderer is dependent on a sub contractor in order to be qualified, the tenderer must document for the contracting authority that the tenderer will have authority over the required resources. This can be documented by the tenderer presenting a mutual statement of liability, or equivalent.

Information about contracts the tenderer has had in the last few years, with names of references at the contracting authority, shall accompany the tender. Cf. chapter E2, point 4.1.2, form E2-4.1.2.

Any assessment forms from previously completed contracts can also be included in the basis for the evaluation.

Information about systems and routines shall be enclosed with the tender. Cf. chapter E2, point 4.2.1.

The average H1 value is to be documented with the completed E2-4.2.2 form. If the H1-value is higher than 10, an account shall be given of the developing trend of the H1-value and possibly the F-value, which will express the severity of any high H1-value. Furthermore, a report on whether improvement measures are implemented, and if so, also documentation on the effectiveness of these, should accompany the tender.

Competence and experience must be documented. Cf. chapter E2, point 4.4.2, form E2-4.4.2.

A statement of how the tenderer will organise the execution of the contract. Cf. chapter E2, point 4.4.3.

Minimum level(s) of standards possibly required:

The tenderer shall have experience from work of the same nature and degree of difficulty.

The tenderer is required to show references to relevant contracts that they themselves have carried out in a satisfactory manner.

Tenderers shall have a system and routines that ensure that the HSE work is operated in a systematic manner in accordance with the internal control regulations.

The average H1-value for the last three years should be lower than 10. Cf. chapter E2, point 4.2.2, form E2-4.2.2.

Technical and professional competency and relevant experience is required of the key personnel who will be engaged in this assignment.

The organisation of the execution of the contract is required to be sufficiently staffed and the tenderer shall have the capacity and ability to deal with unforeseen circumstances during the contract period.

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

Lowest price

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

16/17164

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

12.1.2017 - 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: 28.4.2017

IV.3.8. Conditions for opening of tenders

Date: 12.1.2017 - 13:00

Place: Postal address: Prinsensgate 1

Town: Trondheim

Postal code: 7013

Country: Norway

Statens hus, Trondheim.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Open to the public.

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 documents included in the tender documentation will, unless otherwise specifically described, only be made available over the Internet. In order to gain access to the tender documentation, potential tenderers must register their interest in Doffin, and thereafter obtain the web address from the additional document.

A tender conference will be held 30.11.2016, 10:00, meet at Quality Hotel Grand, Steinkjer.

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**

11.11.2016