

Norway-Ski: Architectural, construction, engineering and inspection services

OJ S 223/2015 18/11/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ski kommune (Ski municipality)

National registration number: 960507878

Postal address: Idrettsv. 8

Town: Ski

Postal code: 1400

Country: Norway

For the attention of: Glenn Christensen

E-mail: glenn.christensen@ski.kommune.no

Telephone: +47 90656388

Fax: +47 64878770

Internet address(es):General address of the contracting authority: <http://www.ski.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2518>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137869>**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 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**

Architect 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: Ski, Norway.

NUTS code NO0 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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement : 3

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT:

Range: between 80 000 000 and 120 000 000 NOK

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

The framework agreements are for architect and consultancy services for the management and development of the contracting authority's properties and area. The services shall also include reports/early phase work as well as planning assignments in building and maintenance projects.

Services for renovation, alterations, extensions, additions and new buildings for the contracting authority's activities.

II.1.6. CPV code(s)

71000000 Architectural, construction, engineering and inspection 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

Estimated value excluding VAT:

Range: between 80 000 000 and 120 000 000 NOK

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: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

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: The tenderer must be a legally established company.

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or a Register of Business Enterprises, in accordance with the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

The Contracting Authority will use Proff Forvalt (Eniro Norway) to assess fulfilment of the requirement. Tenderers do not, therefore need to send in documentation on this.

Tenderers are required to have a credit rating equivalent to minimum B3 — Moderate risk from Proff Forvalt (Eniro Norge).

The Contracting Authority reserves the right to demand/obtain further information in order to verify that the tenderer fulfils the requirement.

If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The Contracting Authority will then use Proff Forvalt to assess the parent company's credit rating.

Documentation requirement foreign tenderers: Credit assessment/rating based on the most recent accounting figures. A credit assessment/rating should be carried out by an officially approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have sufficient ability to fulfil the contract.

A short description of the projects shall be given, including:

— An overview of ownership, as well as a description of the current company, including core competence and work strength.

— A brief description of the overall quality assurance system that the tenderer will use for fulfilling this contract.

This shall be based on ISO 9001 or equivalent. If the company is certified, a copy of the certification is to be enclosed.

If a tenderer cannot refer to certification or a quality assurance system, documentation is required on how the tenderer shall ensure and improve the quality of supplies and services, including which processes, routines and activities will be applied in order to achieve the planned quality.

The tenderer may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar.

The tenderer shall have good experience from similar deliveries and framework agreements.

Tenderers shall have experience from at least 2 relevant contracts for the provision of architecture services within the following building categories:

- School buildings;
- Nursery buildings;
- Health buildings;
- Sports and cultural buildings;
- Social housing, administration buildings and other buildings.

Tenderers shall enclose a list of the most important and most relevant contracts in the last 3 years (max. 5).

Tenderers must be professionally qualified, as regards certifications for the right to be responsible, the requirement is minimum development class 3 for execution and inspection.

Tenderers shall document, for disciplines for which it is relevant to achieve central certification, competence that is sufficient for central or local certification for the right to be responsible in development class 3.

Documentation requirement: Central certification in development class 3 or documentation confirming that the tenderer can achieve central or local certification for the right to be responsible in development class 3. Valid documentation is a certified copy of certificates, development classes.

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

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

15/2344

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

21.1.2016 - 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

IV.3.8. Conditions for opening of tenders

Date: 21.1.2016 - 13:00

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

13.11.2015