

NO-Oslo: Construction work
OJ S 249/2012 28/12/2012
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Kollektivtransportproduksjon AS

Postal address: Økernveien 9, Pb 2857 Tøyen

Town: Oslo

Postal code: 0608

Country: Norway

Contact person: Konsernanskaffelser

For the attention of: Solfrid Aga

E-mail: solfrid.aga@ktpas.no

Telephone: +47 22084000

Fax: +47 22084215

Internet address(es):

General address of the contracting entity: www.ktpas.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10374

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Urban railway, tramway, trolleybus or bus services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

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

K-36 Track works Avløs - Kolsås.

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 entities

Main site or place of performance: Bærum, Norway.

NUTS code

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)

Kollektivtransportproduksjon AS would like to enter into a contract with a contractor that can provide contract works K-36 Track works on the stretch Avløs - Kolsås (12,7 - 16,4 km) on the Kolsås railway. Total approx. 7 400 m individual track with the accompanying conductor rail, including 13 points.

Expected start of works: 1.6.2013.

Expected completion of works: 1.12.2014.

The awarding authority will provide the sleepers, prime movers, points as well as the conductor rails with possibly assembly. The remaining materail is expected to be provided by the contractor.

The contract also has an option for track works at the Avløs base, as well as the assembly of conductor rail material provided by the awarding authority. These option works comprise a total of approx. 2 500 m individual track with the accompanying conductor rail, including 15 points.

See the qualifciation documents for further information.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=270601

II.1.6. CPV code(s)

45000000 Construction work, 45200000 Works for complete or part construction and civil engineering work, 45300000 Building installation work, 45234116 Track construction works

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The total extent, including the option is estimated to approx. 120 000 000 NOK. The estimated extent for the track works on the stretch Avløs - Kolsås is approx. 70 000 000 NOK excluding VAT.

The estimated extent for the track works at Avløs operational base is approx. 50 000 000 NOK excluding VAT.

Estimated value excluding VAT: 120 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The following options are included in the contract:

— assembly of conductor rails;

— track works at Avløs operational base. This makes up approx. 50 000 000 NOK of the total extent.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.5.2013 Completion 1.12.2014

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 documents.

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

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the qualification documents.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(5) Other documentation required (please state below).

See the qualification documents for a specification of the requirements and other requirements.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years.

(2) Other documentation required (please state below).

See the qualification documents for a specification of the requirements and other requirements.

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Overview of the company's total manpower.

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past five years, with the values, dates and recipients (for works contracts).

(3) A statement of the company's health, environment and safety policy.

(4) A statement of the quality assurance/quality control system operated by the company.

(5) A description of the tools, plant or technical equipment available to the company for carrying out the contract (for works contracts).

(6) Other documentation required (please state below).

See the qualification documents for a specification of the requirements and other requirements.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

FOR-00569.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

IV.3.4. Time limit for receipt of tenders or requests to participate

1.2.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Kollektivtransportproduksjon AS (KTP) draw attention to the fact that registration for the competition is done via KTP's procurement portal, see <http://anbud.ktpas.no>

The qualification documents, self-assessment form for the HSE and QA system as well as any other relevant documentation will be available on KTP's procurement portal and will therefore be available for all interested companies. KTP also draws attention to the fact that registration for the competition is done electronically by uploading all the requested documentation by the stated registration deadline via the procurement portal.

After the prequalification has been carried out, the tender documents will be sent out electronically via the procurement portal to the prequalified contractors.

See the qualification documents for further information, these are available via the procurement portal.

For further information on how the competition will be held, see <http://anbud.ktpas.no>
(NT Ref:277287)

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

27.12.2012