

Norway-Straume: Engineering design services

OJ S 183/2018 22/09/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjell kommune

National registration number: 951996777

Postal address: Foldnesvegen 1

Town: Straume

NUTS code: NO Norge

Postal code: 5354

Country: Norway

Contact person: Torstein Fjeldet Lunde

E-mail: torstein.lunde@gmail.com

Telephone: +47 91781389

Internet address(es):

Main address: <https://permalink.mercell.com/91876948.aspx>

Address of the buyer profile: <https://www.fjell.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/91876948.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/91876948.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2018/3006 — Engineering Design for the Repair of Fv 209 Foldnesvegen

Reference number: 2018/3006

II.1.2. Main CPV code

71320000 Engineering design services

II.1.3. Type of contract

Services

II.1.4. Short description

Fjell municipality is looking for engineering designers for improvements to County Road 209 Foldnesvegen.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71322000 Engineering design services for the construction of civil engineering works,
71322500 Engineering-design services for traffic installations

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Engineering design services are to be carried out for the improvement of County Road 209 Foldnesvegen, approx. 840 m (can be shortened to 725 m if necessary). The engineering design services must be carried out in accordance with the Sa2 standard. The project includes 2 lanes, a foot and cycle path, bus stop and restoring exits. There will be adjustments as regards the development plan, but not outside the border of the plan. In addition, the aerial cable network must go in a ditch. Known cable owners are BKK, with fibre, street lighting and high-voltage, Telenor and Eltel. New water and sewage pipelines must also be established for FjellVar, and old installations must be removed.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 14/11/2018 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Can be prolonged if the projec period is extentedd.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation: Norwegian companies: company registration certificate.

Foreign companies: verification that the company is registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation: a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with licence to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have experience from comparable assignments.

Documentation: a description of up to 3 of the tenderer's most relevant assignments in the last 3 years. The description must include information on the contract value, date and recipient (name, telephone no. and e-mail address). It is, however, the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of the personnel that can be used for this project, even if the experience was acquired while the personnel was in the service of another employer.

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/10/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/12/2018

IV.2.7. Conditions for opening of tenders

Date: 24/10/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

20/09/2018