

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

OJ S 232/2016 01/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens vegvesen Region nord [The Norwegian Public Roads Administration, Northern Region]

National registration number: 971032081

Postal address: Dreyfushammarn 31/33

Town: Bodø

Postal code: 8002

Country: Norway

Contact person: Road department Finnmark

For the attention of: Øyvind Bjørnå

E-mail: oyvind.bjorna@vegvesen.no

Telephone: +47 95180939

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149723>

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

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: Finnmark fylkeskommune [Finnmark County]

Country: Norway

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

2015 Loppa — Hasvik 2017-2022.

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: Alta.

NUTS code NO Norge

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)

The assignment concerns operations and maintenance assignments, with functional responsibility for some of the assignments, on national roads and associated side facilities, side areas, equipment and installations in Alta, Loppa and Hasvik municipalities.

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

The road network included in the contract (including arms and ramps) consists of:
a total of 127 254 km road
of which
127 254 km is county road, Finnmark.

II.2.2. Information about options

Options: yes

Description of options: The builder has the option to extend the contract for 12 months, from 1.6.2022 to 31.5.2023.

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 1.9.2017. Completion 31.5.2022

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: A VAT certificate is required to be enclosed.

A tax certificate is required to be enclosed.

In the event of a working partnership: A statement of joint and several liability is to be enclosed.

Information is to be enclosed on the system and routines that ensure that HSE work is carried out in a systematic manner in accordance with the internal control regulations.

An account is to be enclosed of how the tenderer will organise the execution of the contract.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers are required to have positive equity.

Documentation of the tenderer's equity shall be enclosed with the tender offer.

Documentation of the tenderer's turnover for the last three years shall be enclosed with the tender offer.

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

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from similar works.

The Builder's experience. Reference projects.

Documentation of the key persons' competence.

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

16/115800

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

25.1.2017 - 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: 27.3.2017

IV.3.8. Conditions for opening of tenders

Date: 25.1.2017 - 13:00

Place:

Postal address: Betongveien 9

Town: Alta

Postal code: 9515

Country: Norway For the attention of: Øyvind Bjørnå

Alta Traffic Station [Alta trafikkstasjon].

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

Information about authorised persons and opening procedure: Tenderers.

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.

The tender conference will take place 4.1.2017, 10:00 at Alta Traffic Station, Betongveien 9, 9515 Alta.

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

30.11.2016