

**Norway-Bergen: Plumbing and sanitary works**

OJ S 235/2015 04/12/2015

Contract notice

Works

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bergen og Omland havnevesen

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

Postal code: 5010

Country: Norway

For the attention of: Jeanette Ljøen Vassbakk

E-mail: [jeanette@odinprosjekt.no](mailto:jeanette@odinprosjekt.no)

Telephone: +47 93875277

**Internet address(es):**General address of the contracting authority: <http://www.bergenhavn.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3166>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138415>**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**

Other: port authority

**I.3. Main activity**

Other: operation of harbour and quay facilities

**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**

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

Framework agreement for plumbing services and accompanying material.

**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 authorities

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

### **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 a single operator

#### **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: 4 800 000 NOK

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

Framework agreement for plumbing work at all of the contracting authority's buildings, sites and infrastructure for technical operations and maintenance with the accompanying material. Plumbing work means, amongst other things, work related to minor alterations, installations, changes and maintenance of existing buildings, both internally and externally. The assignments' extent, size and length can vary considerably.

The contract primarily comprises work/tasks that are practical to carry out on an hourly basis, but can also apply to work for minor alterations and renovation.

The work will normally be done within normal working hours, but there will be some work outside normal working hours. The chosen tenderer is expected to have stand-by for turn-outs for assignments at weekends/bank holidays and a 24 hour manned telephone service.

The contract also includes the procurement of relevant material for the plumbing trade. The contracting authority is, however, not obliged to procure material through this contract and it can choose to procure materials elsewhere when appropriate.

All the assignments shall be carried out in cooperation with Bergen og Omland havnevesenet's port operation administration department (hereafter the contracting authority).

The contracting authority reserves the right to hold separate competitions for major and/or special assignments.

### **II.1.6. CPV code(s)**

45330000 Plumbing and sanitary works

### **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: 4 800 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: The framework agreement shall be for 2 years, with an option to extend the contract 1 or more times for a further 2 years, to a total of a maximum 4 years.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

Duration in months: 048 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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: yes

Description of particular conditions: The contract will require that Norwegian tenderers are associated with a publicly certified apprenticeship scheme and that they regularly take in apprentices. These requirements will apply for the entire contract period. The contracting authority has the right, at any time during the contract period, to check that the requirements are met.

The framework agreement requires that wage and work terms, documentation and sanctions are in accordance with the regulations on wage and work terms in public contracts.

### **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: Qualification requirement:

Tenderers shall have their tax and duty payments in order.

Documentation requirement:

Certificate for tax and VAT. The certificate shall not be more than 6 months from the tender deadline. The certificate can be obtained electronically in Altinn. For further information, see Skatteetaten.no

For foreign tenderers: foreign tenderers must submit equivalent certificates from their own country, that show that they have an arrangement for the payment of tax and duties. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance. Qualification requirement: the tenderer must be a legally established company.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register 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: Qualification requirement:

The tenderer should have sufficient financial capacity to be able to fulfil the contract.

Documentation requirement:

Tenderers can document their economic/financial capacity in 1 or more of the following ways:

— Credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with equivalent certification in a member country in the EU/EEA. The credit rating report must be based on updated accounting information.

— The previous year's annual accounts including the board's annual report and the auditor's statement. Recently established companies that cannot present approved annual accounts can submit the accounts that have been completed.

— Appropriate bank/parent company guarantees and/or relevant liability insurance. The Contracting Authority will regard bank/parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract. Parent Companies providing guarantees must document that they themselves comply with the requirement for 'the company's solidity'.

The tenderer is free to provide other information that can be seen as relevant for the assessment of whether the company's solidity requirement is fulfilled.

The Contracting Authority reserves the right to obtain credit rating reports.

All the received and any obtained information will form the basis for an overall assessment of whether the qualification requirement is fulfilled.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Qualification requirements.

Ability to fulfil the contract — personnel: the tenderer is required to show good ability to carry out the assignment in accordance with the needs of the Contracting Authority. The tenderer is required, therefore, to have sufficient capacity to be able to complete the task.

Documentation requirement:

Overview of the company's total manpower, as well as an overview of the number of man-labour years, with competence for special/important disciplines for the fulfilment of this contract.

Qualification requirement:

Professional competence.

Tenderers are required to have sufficient competence to fulfil the assignment in a professionally satisfactory way.

At least 2 persons in the company shall have a certificate of apprenticeship within the plumbing trade.

In addition tenderers must have access to at least one person with a minimum of technical vocational college and at least three years experience after completed education.

Documentation requirement:

Tenderers shall provide the following documentation:

— A short presentation of the group of resource persons who shall assist the contracting authority;

— CVs for each person in the group, which show certificates of apprenticeship, education and other relevant practice after completed education.

Qualification requirement:

Requirement of experience from similar assignments.

The tenderer is required to have good experience from similar assignments.

Documentation requirement:

Tenderers must fill in annex 2 — reference form, on the most important relevant contracts in the last three years, including their extent (number of man-labour months), value, date, contracting authority/recipient, contact information for a contact person for each contract, as well as a short description. The contracting authority reserves the right to contact the listed references in order to verify the extent and quality.

Qualification requirement:

Quality control procedures are required.

The assignment requires tenderers who have systems for quality management and effective flows of goods.

Documentation requirement:

Documentation: (shall be given in one of the following ways):

alternative 1: description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement;

Alternative 2: if a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

### **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**

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### **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**

EØS 056-2015

**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**

11.1.2016 - 14:00

**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: 6.4.2016

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

1.12.2015