

Norway-Bergen: Ground investigation work

OJ S 244/2014 18/12/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland Fylkeskommune v/Bybanen Utbygging

Postal address: Nordåsdalen 26, Postboks 7900

Town: Bergen

Postal code: 5020

Country: Norway

For the attention of: Ole W. Mortensen

Internet address(es):General address of the contracting authority: <http://www.bybanen-utbygging.no>**Additional information can be obtained from:**

Official name: Hordaland Fylkeskommune v/Bybanen Utbygging

Postal address: Nordåsdalen 26, Postboks 7900

Town: Bergen

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Country: Norway

For the attention of: Ole W. Mortensen

Internet address: <http://www.bybanen-utbygging.no>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Leverandørportalen til HFK

Country: Norway

Internet address: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**Tenders or requests to participate must be submitted:** Official name: Leverandørportalen til HFK

Country: Norway

Internet address: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

Other: transport and communications

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Bergen kommune

Section II: Object of the contract

II.1. Description

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

D04 — Ground surveys.

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: Bergen, 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)

The ground surveys along the route shall form the basis for:

- assessing solutions and preparing an area development plan,
- preparing a technical preliminary project,
- engineering design services for and the construction of the Light Rail from the centre to Fyllingsdalen.

The survey's extent and degree of detail must be adapted to the phase the project is in and carried out in several stages, i.e. detailed as alternatives/variants are withdrawn, solutions will be detailed and the work area narrowed.

Development plan and a technical preliminary project.

Goals:

The geological surveys shall uncover technical possibilities and limitations and provide a basis for a cost estimate. The survey shall be sufficient to prepare a development plan and a technical preliminary project. Geological basis data shall also provide the necessary input for assessments in the risk and vulnerability analysis.

Scope:

- Short overview of the basis conditions on the stretch starting with a quaternary geological map, bedrock map and visual observations from a site survey of the area,
- Collocate results from previous ground surveys,
- Make necessary supplements (ground drilling) where there are particular geological challenges or where there is a need to assess the variants in more detail.

Delivery:

The results shall be collocated in a geological report.

Existing material in Bergen municipality:

- Ground surveys of the seabed in Store Lungegårdsvann for a development plan for Store Lungegårdsvann and the planned filling,
- Technical environmental ground surveys at Møllendal (plan area Møllendal east and west),
- Geotechnical and technical environmental ground surveys on some of the properties at Mindemyren.

Design:

Goals:

The geological surveys shall provide an overview of the depth to the rock, the type of uncompacted matter and their qualities.

There are areas with filling matter and naturally deposited uncompacted matter with some humous content, it is important to get information on the composition and organic content of

this matter.

Scope:

- Preparing the survey plan in cooperation with the contracting authority,
- Most of the drilling will consist of total probing, with or without rock control, bucket drilling and retrieval of representative (disturbed) and undisturbed samples with the accompanying laboratory examinations,
- Pore pressure gauges can be required in uncompacted matter,
- Geo radar can be required on parts of the route.

Delivery:

The delivery can be collocated in a separate report.

All the data must be submitted suitable for insertion in a 3D model.

II.1.6. CPV code(s)

45111250 Ground investigation work, 71351500 Ground investigation 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

II.2.2. Information about options

Options: yes

Description of options: Will be in the tender documentation.

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 1.5.2015. Completion 1.12.2016

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: Requirement:

The service provider must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT).

Documentation:

Tax Certificates which are not older than 6 months calculated from the tender deadline. Tax certificates are defined as:

For Norwegian service providers:

- Form from the Tax Directorate (RF-1244) for VAT issued by the tax office,
- Form from the Tax Directorate (RF-1244) for tax and payroll tax issued by the tax collection office,
- Alternatively a tax and VAT certificate from Altinn.

For foreign tenderers:

— Foreign service providers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the service provider should submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the service provider's Financial Director/ person responsible for Finance.

Requirement:

Service providers must fulfil Norwegian HSE requirements for work carried out in Norway.

Documentation:

— Filled in and signed HSE self-declaration in accordance with the PPR Annex 2. Preferably use the attached template, see annex 2.

Requirement:

The service provider must be a legally established company.

Documentation:

Norwegian service providers:

- Company Registration Certificate.

Foreign service providers:

— Confirmation that the service provider is registered in a trade register or company register in accordance with the law in the country where the service provider is established.

Requirement:

Tenderers shall follow the eight fundamental ILO conventions and there shall be continual systematic work to ensure that the company's sub suppliers comply with the requirements.

Documentation:

A signed self-declaration — The 8 fundamental ILO conventions (the template in annex 4 can be used).

Requirement:

The service provider must have good conduct.

Documentation:

Service providers shall confirm in a self-declaration that the requirements in Annex 3 are fulfilled, cf. FOA (FOA § 20-12).

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The service provider shall have sufficient financial strength to be able to fulfil the contract.

Documentation:

The tenderer's Annual accounts including notes with the Board's and the auditor's reports from

the last 2 years.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The contracting authority reserves the right to carry out a credit assessment from the credit rating company Experian.

The above mentioned information shall also be provided for any parent company, where necessary. See point 3.7 for details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Relevant experience from similar assignments/contracts.

Documentation:

Description of the company's most important relevant deliveries in the last 3 years. The attached template shall be used (Annex 5). The reference description must include sufficient information to assess the relevance for this assignment.

The contracting authority shall be able to contact the reference person.

If significant parts of the delivery will be carried out by sub suppliers, an equivalent overview of relevant references shall be enclosed for the sub suppliers in question.

Requirement:

Good implementation ability.

Documentation:

A brief, overall description of the company shall be given. Hereunder:

— An overview of the company's history, organisation and a description of the current company, including an account of the company's business idea and core competence related to the delivery,

— Description of how the service provider is organised for the implementation of this contract.

The use of partners or sub-suppliers must be described,

— The extent that sub-suppliers will be used for non-significant parts of the assignment, shall be made clear, and documentation in the form of a signed obligation declaration or signed contract, that one is in charge of these sub-suppliers must be submitted,

— A short description of the service provider's general quality assurance system. Maximum one A4 page,

— Self-declaration on capacity

Requirement:

Environment: The work is to be done with the least possible impact on the environment, including noise, waste, emissions, energy consumption, and recycling.

Documentation:

Service providers must explain the company's practices/routines for compliance with the specified environmental requirements.

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

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.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3

Objective criteria for choosing the limited number of candidates: If there are a sufficient number of qualified service providers who fulfil the qualification requirements, all of them will be invited to submit a tender.

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

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

30.1.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

12.2.2015

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

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 tender must be submitted in electronic format in HFK's supplier portal. In addition to the normal format, a censored version in editable PDF shall be submitted. See the self-declaration in Annex 7 — Self-declaration client confidentiality;

HFK's supplier portal: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

See the qualification documentation.

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

16.12.2014