

Norway-Sandnes: Demolition work

OJ S 239/2016 10/12/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandnes kommune (Sandnes municipality)

National registration number: 964965137

Postal address: Postboks 450

Town: Sandnes

Postal code: 4319

Country: Norway

For the attention of: Knut Haavardsholm

E-mail: knut.haavardsholm@sandnes.kommune.no

Telephone: +47 48143075

Internet address(es):General address of the contracting authority: <http://www.sekf.no/>Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/306369>Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=176756&B=KGVLIGHTElectronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=176756&B=KGVLIGHT**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**

Regional or local authority

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: no

Section II: Object of the contract

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

Skeiene secondary school — sub-contract for R02 Demolition work.

II.1.2. Type of contract and place of performance or delivery

Works
Execution
Main site or place of performance: Sandnes.
NUTS code NO043 Rogaland

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)

In the town council's processing of the 2016-2019 financial plan, it was decided to set aside 234 000 000 NOK for the rehabilitation and expansion of Skeiene primary and lower secondary school. The current main building shall be rehabilitated at the same time the school shall be expanded from a U15 school to U21 school. The new school should be completed by the start of school 2018. The project shall be executed in a Contractor controlled performance contracts that are organised as shared contracts. Further details on the contract work is in the attached document Contract R02 Demolition work.

II.1.6. CPV code(s)

45111100 Demolition work, 45000000 Construction work, 45110000 Building demolition and wrecking work and earthmoving work

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

Further details on the contract work is in the attached document Contract R02 Demolition work
The project is divided into the following contracts:

- R01 Container barracks;
- R02 Demolition works;
- E01 Ground and outdoor works;
- E02 Concrete and steel works;
- E03 Timber, locks and fittings and roofing works;
- E04 Painting, flooring and tiling works;
- E05 Glass and aluminium works;
- E06 Plumbing installations;
- E07 Air treatment systems;
- E08 Electricity, telecommunications and Central Processing System;
- E09 Lift.

One contract will be awarded for each of the contracts, based on the individual tender documentations that are published in Doffin.

Estimated value excluding VAT:

Range: between 4 500 000 and 6 500 000 NOK

II.2.2.

Information about options

Options: no

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 1.2.2017. Completion 23.7.2018

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:

Tenderers are required to have a legally established company.

Documentation:

Norwegian companies: Company Registration Certificate from the Brønnøysund Register Centre.

Foreign companies: Registration certificate in a professional register as determined by legislation in the country where the tenderer is established.

Requirement:

Tenderers must not have significant tax and VAT arrears or an approved repayment plan shall be in existence.

Documentation:

Norwegian companies: Tax and VAT certificate. The certificate can be ordered and obtained from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and fees in accordance with the laws of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation:

As documentation, the contracting authority will obtain a credit rating from Experian (the contracting authority subscribes to services from Experian).

The tenderer is expected to have familiarised himself with the registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation.

When submitting a tender, the tenderer can enclose a credit assessment from a certified credit rating company showing that the tenderer fulfils the requirement in column A. The credit assessment shall be based on the last available accounting figures.

If for valid reasons a tenderer is unable to submit the documentation as requested by the contracting authority, the tenderer may prove his economic and financial standing with any other document that the contracting authority is able to accept.

Minimum level(s) of standards possibly required: The tenderer shall have settled financial conditions and the financial capacity to fulfil the contract. Tenderers must at a minimum achieve a rating of credit worthy and have a minimum of 12 000 000 NOK in turnover in the last available fiscal year.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information about the education and professional qualifications of the people who are responsible for the execution of the contract, i.e. Project Manager/Construction Manager.

1. Education;
2. Work Experience;
3. Project experience, hereunder:
 - The assignment (brief description)
 - Contract value excluding VAT.
 - Size/number m²
 - Point in time (year) of the assignment
 - Contracting authority
 - Role in the project

Experience:

Documentation: The tenderer shall submit a list of the most important, relevant assignments from the last 5 years, including specific information about:

- The role of contractor
- The assignment (brief description)
- Contract value excluding VAT.
- Size/number m²
- Date (year) of the assignment
- Contracting Authority.

Based on the list, the tenderer shall state names and e-mail addresses of contact persons for the three most relevant assignments. The references will only be contacted if required.

Quality assurance system:

Documentation: The tenderer shall enclose certificates for the company's quality assurance system/quality management system issued by independent bodies that confirm that the tenderer meets approved quality assurance standards such as ISO 9001:2008 or the equivalent.

The Contracting Authority also accepts other documentation that demonstrates that the tenderer has a well functioning system for ensuring quality customised to the nature and scope of the assignment. As a minimum, the tenderer must present a general description of the contents of the system including an overview of control plans and check-lists that are relevant for this assignment.

Minimum level(s) of standards possibly required:

Competence requirements:

Tenderer should have good competence with the execution of relevant performance contracts.

Requirements for experience:

The tenderer should have experience as the executing contractor from at least 3 relevant

assignments during the last 5 years concerning construction/installations of comparable size and complexity.

Quality System requirements:

The Contracting Authority requires tenderers to have a well-functioning system for ensuring quality customised to the assignment's nature and scope.

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: yes

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

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

17.1.2017 - 10:00

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: 17.3.2017

IV.3.8. Conditions for opening of tenders

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

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

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

9.12.2016