

**Norway-Oslo: Painting and glazing work**

OJ S 241/2016 14/12/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [City of Oslo, c/o the Agency for Improvement and Development]

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Cecilie Trehjørningen

E-mail: [cecilie.trehjorningen@uke.oslo.kommune.no](mailto:cecilie.trehjorningen@uke.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150105>

**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 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: 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 painting, wallpapering and floor laying services.

**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: Oslo.

NUTS code NO0 Norge

### **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 several operators

Number Envisaged maximum number of participants to the framework agreement: 4

#### **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: 44 000 000 NOK

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

A cooperative purchasing agreement shall be signed (group-wide framework agreement) for the procurement of painting, wallpapering and floor laying services for Oslo municipality's entities and Ruter AS. The property companies Boligbygg Oslo KF, Undervisningsbygg Oslo KF and Omsorgsbygg Oslo KF are not users of this agreement. The cooperative purchasing agreement shall apply to assignments up to 500 000 NOK excluding VAT. For assignments over this sum, it is voluntary to utilise the agreement. Contract assignments will not be included in this agreement.

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

45440000 Painting and glazing work, 45431000 Tiling work, 45432000 Floor-laying and covering, wall-covering and wall-papering 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**

The contract has an estimated value of 11 000 000 NOK per year when all the relevant entities are a part of to the contract.

Estimated value excluding VAT: 44 000 000 NOK

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

## **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: yes

Description of particular conditions: The tenderer shall ensure that apprentices are used throughout the contract period for at least 10 % of the work hours for this contract in the disciplines where apprentices are required.

The contracting authority shall have full authority from the tenderer(s) and sub-suppliers(s) for an unlimited number of times to obtain information on the matters specified in the authority, to obtain information on tax and duties etc.

The tenderer and any sub-suppliers shall always fulfil their tax and/or duty obligations. The contracting authority can always check the tenderer's and any sub-suppliers' fulfilment of tax and/or duty obligations.

If it is beyond reasonable doubt that the tenderer has breached the Competition Act §§ 10 or 11, or equivalent provisions, the contracting authority can cancel the contract if this is deemed to be appropriate after a concrete assessment.c

The tenderer can not have more than one link in the chain of sub-contractors under them.

The tenderer is required to submit electronic invoices in Electronic Commerce Format (ECF) from the date the contract is signed. A separate contract with an access point must be signed as a Tenderer.

### **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 1: Tenderers shall be a legally established company.

Documentation:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

Requirement 2: Tenderers shall have their tax affairs in order in relation to the payment of tax and VAT.

Documentation:

— Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

— Norwegian tenderers who are not VAT obliged must provide confirmation of this from the Norwegian tax authorities.

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement: The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation:

— The company's last Annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

The Client reserves the right to obtain credit ratings on its own initiative.

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

List and brief description of conditions:

Requirement 1: Tenderers shall have good experience from equivalent contracts.

Documentation:

— A list of the most important deliveries and services provided during the last 3 years, including information on:

o Value,

o Dates,

o Name of the public or private recipient,

o Description of the assignment.

Requirement 2: Tenderers shall have sufficient capacity and execution capabilities.

Documentation:

— A statement of the tenderer's average workforce and the number of employees in the administrative management during the last 3 years.

Requirement 3: Tenderers shall have very good competence within painting, wallpapering and floor laying disciplines.

Documentation:

— Information on education and professional qualifications at the tenderer and the company's administrative and technical management, particularly for the person or persons responsible for providing the service.

Requirement 4: Tenderers shall have a relevant and well-functioning quality system suited to the content of the contract.

Documentation:

— A description of quality assurance methods.

— Certificate for the company's quality assurance system issued by independent bodies that certify that the tenderer fulfils certain quality assurance standards, for example ISO 9001:2008. The contracting authority will also accept other documentation of equivalent quality assurance measures presented by tenderers.

### **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**

201600493

##### **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**

23.1.2017 - 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: 23.4.2017

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

Date: 23.1.2017 - 10:30

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**

10.12.2016