

Norway-Oslo: Repair and maintenance services of mechanical building installations

OJ S 184/2020 22/09/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Omsorgsbygg Oslo KF

National registration number: 985 987 246

Postal address: Besøksadresse: Grenseveien 78 C, 0663 Oslo Postadresse: Postboks 6391 Etterstad

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0604

Country: Norway

Contact person: Torstein Nordrum

E-mail: torstein.nordrum@oby.oslo.kommune.no

Telephone: +47 92634611

Internet address(es):Main address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/omsorgsbygg-oslo-kf/#gref>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309487>**I.1. Name and addresses**

Official name: Undervisningsbygg Oslo KF

Postal address: Postboks 6473 Etterstad

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0605

Country: Norway

E-mail: postmottak@ubf.oslo.kommune.no**Internet address(es):**Main address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/undervisningsbygg-oslo-kf/#gref>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=279785&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=279785&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Service and Maintenance of Gates

Reference number: 19/14906

II.1.2. Main CPV code

50712000 Repair and maintenance services of mechanical building installations

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement includes service and maintenance of gates.

The contracting authority has garage, pedestrian and driving entrances as well as other entrances, particularly at nursing homes, fire stations, large and newer nursery schools, schools and other buildings.

In order for these technical installations to achieve the expected function time and to avoid operational stoppages, the installations need to be inspected on a regular basis. The purpose of the procurement is to establish a framework agreement for periodic follow-up of all such installations, as well as respond to and manage critical errors. Well-functioning installations will improve customer satisfaction and reduce the cost of repairs and replacements. A more detailed description of the purpose of the procurement and content in the delivery is in Appendix 2 Ytelsesbeskrivelse (Performance Description).

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44221240 Garage doors, 44221300 Gates, 44221310 Access gates, 45421148 Installation of gates, 50711000 Repair and maintenance services of electrical building installations

II.2.3. Place of performance

NUTS code: NO011 Oslo

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

The procurement includes service and maintenance of gates.

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In order for these technical installations to achieve the expected function time and to avoid operational stoppages, the installations need to be inspected on a regular basis. The purpose of the procurement is to establish a framework agreement for periodic follow-up of all such installations, as well as respond to and manage critical errors. Well-functioning installations will improve customer satisfaction and reduce the cost of repairs and replacements. A more detailed description of the purpose of the procurement and content in the delivery is in Appendix 2 Ytelsesbeskrivelse (Performance Description).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: Tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers: Company Registration Certificate

Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

Requirement: The tenderer's tax affairs shall be in order as regards the payment of tax and VAT.

Documentation requirement:

Tax and VAT certificate, not older than six 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.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to fulfil the framework agreement, including satisfactory turnover, earnings, degree of liquidity and equity ratio. The payment experience must be satisfactory.

Documentation requirement:

The contracting authority will obtain a credit rating based on the last known fiscal figures.

The contracting authority reserves the right to obtain the annual accounts or other documentation if this is necessary to evaluate the requirement.

Tenderers can present all documentation they find relevant for the assessment of their financial capacity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have experience from assignments of an equivalent nature, complexity and scope.

Documentation requirement:

An overview of the most important deliveries of that the tenderer has carried out during the last 3 years, together with information about the contract value, dates for delivery and execution and name of the recipient.

A maximum of five reference projects shall be provided.

Requirement: tenderers must have a quality assurance system suited to the content of the contract.

Documentation requirement: tenderers must attach procedures and check-lists for the services offered in the contract, which show satisfactory quality assurance of the deliveries/services.

Alternatively: a tenderer can submit certificates pertaining to the company's quality management system issued by independent bodies confirming that the tenderer fulfils certain quality management standards, for example ISO 9001 or equivalent.

Requirement: tenderers must have a satisfactory environmental management system suited to the content of the contract.

Documentation requirement:

Tenderers must attach procedures and check-lists for the services offered in the contract, that show satisfactory quality assurance of the deliveries/services. The procedures and the check-lists shall show how the tenderer meets the requirements for outer environment in accordance with the internal control regulation and pollution control act. Tenderers must verify that the system is regularly reviewed, and that they have an active system for deviation management and improvements.

Alternative 1:

If a tenderer is Eco-lighthouse certified, it is sufficient to enclose the certificate.

Alternative 2:

If a tenderer has ISO14001 certification (or equivalent), it is sufficient to attach the certificate.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/10/2020 Local time: 11:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.7. Conditions for opening of tenders

Date: 30/10/2020 Local time: 11:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

VI.5. Date of dispatch of this notice

17/09/2020