

Norway-Oslo: Painting work
OJ S 247/2015 22/12/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Boligbygg Oslo KF (Oslo municipality, the Municipal Undertaking for Social Housing)

National registration number: 974780747

Postal address: Postboks 1192, Sentrum

Town: Oslo

Postal code: 0107

Country: Norway

For the attention of: Ingrid Dietrichson

E-mail: ingrid.dietrichson@bby.oslo.kommune.no

Telephone: +47 95899721

Internet address(es):

General address of the contracting authority: <http://www.boligbygg.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3524>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138656>

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: Official name: Oslo kommune Boligbygg Oslo KF (Oslo municipality, the Municipal Undertaking for Social Housing)

Postal address: Wergelandsveien 3 (ikke Holbergs gt.)

Town: Oslo

Postal code: 0167

Country: Norway

Contact person: The General Office

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

Housing and community amenities

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

Framework agreement, painting.

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 NO011 Oslo

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: 20 000 000 NOK

Frequency and value of the contracts to be awarded: The Contracting Authority intends to enter into a framework agreement with 4 contractors provided that a sufficient suitable tenders are received. The framework agreements have a total estimated value of 5 000 000 NOK per annum. The Contracting Authority emphasises that the figures are estimates and that the actual volume may vary from year to year. The estimated value is not binding for the contracting authority. 1 of the characteristics of a framework agreement is that the concrete assignments and the volume of assignments are not concretised when the framework agreement is signed. These conditions are the actual core in the terms for parallel framework agreements. Call-offs will take place as and when the contracting authority's needs materialise.

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

The objective of the procurement is to enter into framework agreements which shall comply with the Municipal Undertaking for Social Housing's requirements for painting. At present the Municipal Undertaking for Social Housing has an agreement for this area. This agreement expires in April 2016 and a new agreement must be entered into subsequent to this expiration date.

The Municipal Undertaking for Social Housing has a separate framework agreement for craft services with several trade groups for indoor works, as well as agreements involving smaller contracts, mainly outdoor works. Both these agreements involves several trade groups. The current agreement involves painting works where this is the sole trade group in the assignment. The agreement will include works in inhabited apartments and common areas. The framework agreements shall be used by the entire Municipal Undertaking for Social Housing for relevant assignments.

II.1.6. CPV code(s)

45442100 Painting 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 Contracting Authority intends to enter into a framework agreement with four contractors, provided that a sufficient suitable tenders are received. The framework agreements have a total estimated value of 5 000 000 NOK per annum. The Contracting Authority emphasises that the figures are estimates and that the actual volume may vary from year to year. The estimated value is not binding for the contracting authority. 1 of the characteristics of a framework agreement is that the concrete assignments and the volume of assignments are not concretised when the framework agreement is signed. These premises are the actual core in the terms for parallel framework agreements. Call-offs will take place as and when the contracting authority's needs materialise.

Estimated value excluding VAT: 20 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement will be valid for 2 years from 18.4.2016. The contracting authority has the option to extend the contract for a further 1 + 1 year.

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 18.4.2016. Completion 18.4.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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: The tenderer shall be a legally established company:
— Norwegian companies: Company Registration Certificate;
— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country in which the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers must have the financial capacity to carry out the contract:

— Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures.

The Municipal Undertaking for Social Housing reserves the right to obtain further credit ratings or other financial information (Annual Financial Statements including notes, the board's annual reports and the auditor's reports, as well as recent information of relevance for the company's fiscal figures).

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Very good experience from similar assignments:

— Overview of the tenderer's principal, relevant assignments the previous 3 years, including information of the contracting authority, date of execution, the value of the contractual works, description of the works, contact person. Annexes can be filled in, or a separate form can be used. The Contracting Authority reserves the right to contact the references.

2. Sufficient capacity and suitable manpower to implement the contract:

— An overview shall be given over number of personnel at the tenderer's disposal in connection with fulfilment of the contract, a statement verifying that the company has suitable competence (a competence matrix) and a statement on how the company can handle periods without any assignments and other periods with several simultaneous assignments.

3. The tenderer must have a sufficient quality assurance system:

— Certificate of the company's quality system/management system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO certification. The Contracting Authority will also accept other documentation which shows that the tenderer has equivalent quality assurance measures.

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

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

201503598

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

22.2.2016 - 12:00

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

Duration in months: 3 (from the date stated for receipt of tender)

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

See the tender 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

18.12.2015

