

**Norway-Oslo: Lift-maintenance services**

OJ S 246/2016 21/12/2016

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kultur- og idrettsbygg Oslo KF [The Municipal Undertaking for Culture and Sports Facilities Oslo]

National registration number: 915 705 243

Postal address: Pb 1514 Vika

Town: Oslo

Postal code: 0117

Country: Norway

For the attention of: Marit Nygaard

E-mail: [anskaffelser@kid.oslo.kommune.no](mailto:anskaffelser@kid.oslo.kommune.no)

Telephone: +47 91673792

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/53096>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150325>

**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****I.3. Main activity**

General public services

Recreation, culture and religion

Other: leisure, culture and sport

**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**

2016-KID-052 Framework agreement for service and maintenance of elevators.

**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 a single operator

#### **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:

Range: between 4 000 000 and 7 000 000 NOK

Frequency and value of the contracts to be awarded: Will vary; see the tender documentation with annexes.

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

The Municipal Undertaking for Culture and Sports Facilities Oslo (henceforth also referred to as KID) is a municipal entity owned by Oslo municipality to build/construct, develop, operate and maintain purpose-built buildings. KID manages 37 properties. The number of properties can vary in the contract period.

The buildings mainly consist of sports halls, indoor ice rinks, outdoor ice rinks, stadiums and cultural buildings. Our tenants are mainly municipal departments that sub-let to the final user, which are cultural institutions, sports teams, schools and associations.

The assignment comprises service and maintenance on all of the Contracting Authority's lifts in the Contracting Authority's buildings. The exceptions are when new lifts are installed and major renovations. In these cases there will normally be a service and maintenance contract with the supplier of the new installation/the supplier responsible for the renovation. In cases where there is no service agreement with the supplier, new/renovated installations are also included in this framework agreement.

The tenderer shall offer service and maintenance for all types of lift.

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

50750000 Lift-maintenance services, 42416000 Lifts, skip hoists, hoists, escalators and moving walkways, 42411000 Pulley tackle and hoists, 42416120 Goods lifts, 42416130 Mechanical lifts, 42416200 Skip hoists, 42416300 Hoists, 42419500 Parts of lift, skip hoists or escalators, 42419510 Parts of lifts, 42419520 Parts of skip hoists, 42416100 Lifts, 42417000 Elevators and conveyors, 50740000 Repair and maintenance services of escalators, 50750000 Lift-maintenance 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**

The contract period is 2 years from signing the contract

See the tender documentation and annexes.

Estimated value excluding VAT:

Range: between 4 000 000 and 7 000 000 NOK

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

Options: yes

Description of options: The Contracting Authority has the option to extend the contract for a further 1 + 1 years on verbatim terms with exception for price adjustment in accordance with the consumer price index The basis for adjustment is the index per 1.10.2017, with effect from 1.1.2019. There is a 50 % probability that the option will be used.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

### **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**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See the tender documentation and annexes.

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

See the tender documentation and annexes.

#### **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: Maximum one chain of sub-providers

NB: The tenderer cannot have more than one chain of sub-providers, unless there are special circumstances and the Contracting Authority has given written consent.

Requirement about use of skilled labour.

A minimum of 40 % skilled labour shall be used.

Social dumping (applies to services and building and construction works above 1 600 000 NOK, excluding VAT)

The tenderer is obliged to meet the requirements regarding payment and working conditions in public contracts, dated 8.2.2008.

Recycling scheme (applies to supplies).

If a Norwegian tenderer (manufacturer or importer) uses packaging, documentation must be

submitted at the latest by the signing of the contract that confirms that the tenderer is a member of a recycling scheme or that they fulfil the obligations through their own recycling scheme with their own scheme for final treatment where the packaging is taken care of in an environmentally sound manner (Green Point Norway AS or a material recycling company). An established apprenticeship scheme is required.

The tenderer shall ensure that during the entire contract period apprentices are used for the execution of at least 10 % of the work included in this contract.

The contracting authority's right to obtain information.

The contracting authority shall have full authority from the tenderer(s) and sub-supplier(s) for an unlimited number of times to collect information about the matters specified in the authority for collection of information about tax and duties etc., that are annexed to this contract.

Breaches of tax and duty obligations.

The tenderer and any sub-suppliers shall always fulfil their tax and/or duty obligations.

Breaches of the Competition Act.

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

Also refer to the tender documentation and annexes.

## **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: Requirements:

The tenderer's tax and VAT payments shall be in order.

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

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirements.

The tenderer shall be a legally established company.

Documentation requirement.

Norwegian tenderers: Company Registration Certificate.

Foreign companies: 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.

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

List and brief description of conditions: Requirements:

The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation requirement:

— The company's last annual financial statement including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers.

— Credit evaluation/rating, not older than six months, based on the last known accounting figures.

— The Contracting Authority reserves the right to obtain their own credit assessment from a certified credit rating institution.

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 position with any other document that the contracting authority finds acceptable.

Minimum level(s) of standards possibly required: See the tender documentation and annexes.

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

List and brief description of conditions:

Requirements:

Good capacity and implementation ability are required.

Documentation requirement:

An account of the tenderer's average workforce in administration and for operative personnel.

Requirements:

Good experience is required from equivalent assignments. Equivalent assignments are defined as a framework agreement of corresponding nature and with a minimum of 1 year contract period.

Documentation requirement:

An account of the tenderer's most important deliveries in the last 3 years; including information on value, date and the recipient. The documentation is to be limited to a maximum of 5 deliveries and a minimum of 2.

Requirements:

A good, well functioning quality assurance system is required.

Documentation requirement:

An account of the tenderer's quality assurance system, possibly enclose a certificate of relevant certification. ISO certification or equivalent.

Minimum level(s) of standards possibly required:

See the tender documents and annexes.

### **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**

websak 16/503

**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**

3.2.2017 - 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**

until: 3.4.2017

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

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**

20.12.2016