

Norway-Lillehammer: Construction work
OJ S 248/2016 23/12/2016
Contract notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens vegvesen Region øst [The Norwegian Public Roads Administration, Eastern Region]

National registration number: 971032081

Postal address: Postboks 1010

Town: Lillehammer

Postal code: 2605

Country: Norway

For the attention of: Knut Arne Berg

E-mail: firmapost-ost@vegvesen.no

Telephone: +47 91502030

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2779>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150473>

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

National or federal 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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Improvement and maintenance/investment measures Hedmark 2017 — south 1.

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

Works

Execution

NUTS code NO Norge

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)

The works include preparatory works prior to surface work, various smaller traffic safety measurements, maintenance investments and improvement measures for the national and county roads in Hedmark. The contracting authorities are Hedmark County and the Norwegian Public Roads Administration, Eastern Region. The contract Sør 1 will mainly include preparatory surface works other maintenance measures/improvement measures and concrete works.

II.1.6. CPV code(s)

45000000 Construction work, 50232000 Maintenance services of public-lighting installations and traffic lights, 50232100 Street-lighting 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 contracting authority reserves the right to add all types of works described in chapter D1; Description, to each contract.

The scopes will be stated in the contractor's engineering design for each measure. The contracting authority will mainly execute the maintenance work in stretches.

The works will include, amongst other things:

Reinforcement in the form of deep stabilisation and replacement of masses Edge reinforcement;

Trench work, Subdrains Supporting walls;

Concrete structures Foot and Cycle paths, Crossing repairs Road lighting;

Roundabouts Asphaltting works, etc.

The contracting authority will describe the design in accordance with N100, whilst the contractor shall design execution in accordance with N200.

The tender contest does not contain information of scopes. The contractor must note that all price posts are cost objective.

The size of the contract is based on previous funding figures. The value of funding each year will vary.

The contract value is between 0-50 000 000 NOK the first construction year, and 0-50 000 000 NOK the second year if the contracting authority triggers the option.

Estimated value excluding VAT:

Range: between 0 and 50 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The Contracting authority has the option to prolong the contract with 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

C1 point 8: Unless otherwise agreed upon, the contractor shall present a safe guarantee for the compliance of his contractual obligations. The guarantee amounts to 10 % of the contract value during the execution period. The guarantee will then be reduced by 3 % of the contract value for the first 3 years of the claim period. The contracting authority is not required to pay an allowance until having received the tender's security.

C2 point 12: Security shall be furnished by a bank, insurance company or other financial institutions, approved by the contracting authority. Accepted security includes the guarantee amount placed in an escrow benefiting the contracting authority. Interest accrues to the contractor.

For working partnerships, security shall be provided on behalf of the working partnership, not the individual participating companies.

The contractor shall provide the builder with documentation of the collateral contract before the start of work and not later than 28 days after the contract is signed.

The Builder will not provide any security.

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: Tax and VAT certificates, not older than 6 months, shall be enclosed with the tender.

Tenderers shall have a system and routines that ensure that the HSE work is operated in a systematic manner in accordance with the internal control regulations, cf. the confirmation in the E5 tender form.

III.2.2. Economic and financial ability

List and brief description of conditions: Information and documentation necessary to evaluate if the requirements are met:

Tenderers are required to have positive equity. If the tenderer is a working partnership (supplier consortium), the requirements apply for each of the participants.

The tenderer's annual average turnover should be at least as large as the annual revenues the contract will generate.

Documentation requirement:

Documentation of equity is to be submitted the tender. Cf. chapter E2, point 4.3.1, form E2-4.3.1.

Documentation of any significant changes to the tenderer's equity and solvency compared to the last accounts audit must accompany the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information and documentation necessary to evaluate if the requirements are met:

The tenderer shall have experience from work of the same nature and degree of difficulty. By 'same nature and degree of difficulty', we mean that the contractor has been responsible for equivalent road works listed in A3, chapter 1. Here this means that the contractor shall have experience and competence with engineering design according to road standards, or have experience in associating themselves with such expertise. Engineering design competence requirement is not a part of the award criteria.

Documentation requirement:

Information on such shall be attached with the tender. Cf. chapter E2, point 4.1.1, form E2-4.1.1.

Where the tenderer is dependent on a sub contractor in order to be qualified, the tenderer must document for the contracting authority that the tenderer will have authority over the required resources. This can be documented by the tenderer presenting a mutual statement of liability, or equivalent.

The tenderer is required to show references to relevant contracts that they themselves have carried out in a satisfactory manner. NPRA and other builders' experiences with the tenderer will be appraised.

Conditions which will be evaluated are related to, a:

- documentation of completed quality;
- fulfilment of contracts;
- compliance with provisions and procedures for HSE;
- compliance with provisions for wages and working conditions;
- observance of deadlines;
- follow up during the warranty/claims period.

Documentation requirement:

Information about contracts the tenderer has had in the last few years, with names of references at the contracting authority, shall accompany the tender. Cf. Chapter E2, point 4.1.2, form E2-4.212. Any assessment forms from previously completed contracts can also be included in the basis for the evaluation. Minimum 2 references, not older than 3 years, shall be attached the tender.

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

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

16/187077

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

20.2.2017 - 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: 1.5.2017

IV.3.8. Conditions for opening of tenders

Date: 20.2.2017 - 12:10

Place:

Postal address: Parkgata 81

Town: Hamar

Postal code: 2317

Country: Norway For the attention of: Knut Arne Berg

The Reception.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Only 2 representatives from each tenderer are allowed to be present at the tender conference and tender opening.

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

A tender conference will be held 17.1.2017 (10:00): Address: Statens vegvesen's office,
Parkgata 81, Hamar.

The deadline for submitting questions is 3.2.2015 at 12:00.

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