

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/150480>

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 initiatives Hedmark 2017 — South 2.

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 comprise preparatory works before road surface laying, various minor traffic safety, traffic maintenance, investments and preparatory measures on the national and county road networks in Hedmark, for Hedmark fylkeskommune and The Norwegian Public Roads Administration Eastern Region. South 2 will primarily have assignments such as road lighting, TS initiatives and investment initiatives.

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 Builder has the right to add all types of work to the individual contracts that are described in chapter D1 Description.

The scope of the quantity will come from the builder's engineering design, for each initiative. The builder will primarily execute the maintenance in stretches.

The works will i.a. include:

Reinforcement in the form of deep stabilisation and matter replacement, edge reinforcement.

Ditch work, Subdrains, retaining walls.

Concrete structures, Pedestrian/Bike Paths, Crossing improvements, Road lighting

Roundabouts, Asphaltting etc.

The Builder describes the design in accordance to N100, while the builder plans execution in accordance with N200 etc.

Quantities are not stated in the competition. It is important for contractors that all price items are cost bearing in themselves.

The size of the contract is based on previous funding figures. The funding size each individual year can therefore vary.

The contract's size will be NOK 0 — NOK 50 000 000 the first construction year, NOK 0 — NOK 50 000 000 the second Year if the builder triggers options.

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 extend the contract with one 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

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: If not otherwise agreed, the contractor shall satisfy reassuring security for fulfilment of the contract obligations with 10 % of the contract total in the execution time that reduces to 3 % of the contract total for the first three years of the warranty period. The builder is not obliged to pay instalments before he has received the contractor's security.

C2 point 12: Security shall be furnished by a bank, insurance company or other credit institution that is approved by the builder. Accepted security includes the guarantee amount placed in escrow for the benefit of the builder. 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 six months, shall be submitted.

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: 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:

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 as those 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. Requirement for design competence is not 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. The tenderer shall enclose a minimum of two References that are not more than three years old.

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

16/187080

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

10.2.2017 - 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: 10.2.2017 - 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: The Norwegian Public Roads Administration requests that only 2 representatives from each tenderer attend 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

Information regarding the deadline(s) for appeals:

A tender conference will be held 17.1.2017, 10:00, at The Norwegian Public Roads Administration office, Parkgata 81, Hamar.

The deadline for submitting questions is set to 3.2.2017, 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

21.12.2016