

Norway-Skogsvåg: Construction work for school buildings

OJ S 249/2017 29/12/2017

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sund kommune

National registration number: 964 338 809

Postal address: Postboks 23

Town: Skogsvåg

NUTS code: NO051 Hordaland

Postal code: 5371

Country: Norway

Contact person: Agla Egilsdóttir

E-mail: agla@odinprosjekt.no**Internet address(es):**Main address: <https://www.sund.kommune.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.3. Communication**The 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=201349&B=KGVLIGHT

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=201349&B=KGVLIGHT

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Spildepollen School — Turnkey contract with a solution proposal

Reference number: 17/2155

II.1.2. Main CPV code

45214200 Construction work for school buildings

II.1.3.

Type of contract

Works

II.1.4. Short description

The contract includes engineering design and the delivery of a complete turnkey school for 300 pupils, including a standard multi-user hall with an activity area of 23*44 m as an integrated part of the school building. An artificial grass field (11-a-side pitch) with lighting. The outside area shall be developed as a part of the project, including roads, car parks and other infrastructure such as water, sewage, electricity and fiber. The contract will be executed as a turnkey contract, NS8407 with a solution proposal.

II.1.5. Estimated total value

Value excluding VAT: 145 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45000000 Construction work, 45100000 Site preparation work, 45212200 Construction work for sports facilities, 45400000 Building completion work, 71240000 Architectural, engineering and planning services, 71320000 Engineering design services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

Main site or place of performance: Spildepollen.

II.2.4. Description of the procurement

The contract includes engineering design and the delivery of a complete turnkey school for 300 pupils, including a standard multi-user hall with an activity area of 23*44 m as an integrated part of the school building. An artificial grass field (11-a-side pitch) with lighting. The outside area shall be developed as a part of the project, including roads, car parks and other infrastructure such as water, sewage, electricity and fiber. The contract will be executed as a turnkey contract, NS8407 with a solution proposal.

Note that the tender includes an option for price for a standard multi-user hall with an activity area of 20*25 m as an integrated part of the school building. The option may be relevant if the price is within the budgetary frames decided by the municipal council. Whether or not if the option shall be triggered is subject to the municipal council's final decision. If the option is triggered, the other hall with a 23*44 m area will be removed from the contract. The works are expected to be initiated after the contract is signed, in 4/5.2018. The completion and formal take-over of the School shall be by 15.10.2019. However, completion is requested ASAP, preferably by 1 October.

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: 145 000 000,00 NOK

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

Start: 09/05/2018

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: yes

Description of options:

Option for price for a standard multi-user hall with an activity area of 20*25 m as an integrated part of the school building.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

The tenderer must have sufficient economic and financial capacity to be able to comply with the contractual regulations. The payment experience must be satisfactory.

Documentation requirement:

A credit assessment from a certified credit appraisal agency based on the most recent known accounting figures.

The key figures in the requirement must be presented together with an assessment of the tenderer's payment experience.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Requirement:

The tenderer shall have good experience from implementation of assignments/contracts of equivalent complexity.

Documentation requirement:

Description of up to three of the tenderer's most relevant assignments during the last five years with information about:

a) the Contracting authority's name and contact information;

b) the project name;

c) the project's nature, scope, value and complexity in relation to execution, logistics, and progress;

d) date;

e) the tenderer's delivery in the project;

f) contract form;

g) the contract's scope.

The contractor may do this by including documentation on the skill or experience of the personnel that can be used for this project, including skills or experience that has been acquired while the personnel was in the service of another employer.

2) Requirement:

The tenderer shall have sufficient capacity and implementation ability.

Documentation requirement:

Overview of the company's total manpower, as well as an overview of the number of man-labour years, with competence for special/important disciplines for the execution of the contract.

How the tenderer will ensure sufficient capacity for this assignment must be reported. Among other things, a staffing plan should be submitted for the assignment, showing the number of employees, hired persons, sub-contractors etc. in accordance with the agreed upon progress plan.

3. Requirement:

Tenderers shall have satisfactory procedures for quality assurance.

Documentation requirement:

A description of the tenderer's quality assurance methods. If the tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of a valid certificate.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will be executed and in accordance with NS 8407:2011 "General contract terms for turnkey contracts", in combination with Statsbygg's Turnkey contract manual, with the supplements and amendments given in the contract documents and annexes.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 22/01/2018 Local time: 12:00

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.2.6.

Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/06/2018

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: KOFA

Postal address: Zander Kaaesgate 7

Town: Bergen

Postal code: 5015

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Odin Prosjekt AS

Postal address: Edvard Griegs vei 3B

Town: Bergen

Postal code: 5059

Country: Norway

E-mail: agla@odinprosjekt.no

VI.5. Date of dispatch of this notice

27/12/2017