

Norway-Oslo: Construction work
OJ S 201/2021 15/10/2021
Contract notice
Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fortum Oslo Varme AS

National registration number: 977 296 919

Postal address: Postboks 990, Skøyen

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0247

Country: Norway

Contact person: Eirik Soraa

E-mail: eirik.soraa@fortum.com

Telephone: +47 46199833

Internet address(es):

Main address: <http://www.fortum.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3422>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://discovery.ariba.com/profile/AN01459936498>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://discovery.ariba.com/profile/AN01459936498>

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

I.4. Type of the contracting authority

Other type: Company performing supply activities

I.5. Main activity

Other activity: Supply of heating

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ground works and foundations for the CCS Project

Reference number: E-2020-031

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

Fortum Oslo Varmes (FOV) waste-to-energy plant at Klemetsrud emits approximately 15% of the CO₂ emissions in Oslo. FOV has entered into an agreement with the Norwegian State as a part of the Longship project for financing of a substantial part of the costs of a carbon capture facility. FOV has further on applied to the EU Innovation fund for additional funding to realise the project. The project is one of the most important contributions to reduce the emissions in Oslo.

This request is for the ground- and foundation work for the carbon capture facility and intermediate storage at Klemetsrud, as well as the terminal at Oslo harbour (Kneppeskjær). FOV is the owner of the facility and will be the contracting party for the works. The request is for an execution contract (NS-8405).

II.1.5. Estimated total value

Value excluding VAT: 300 000 000,00 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, 45110000 Building demolition and wrecking work and earthmoving work, 45213251 Industrial units construction work, 45262300 Concrete work, 45262310 Reinforced-concrete work

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Klemetsrud og Oslo Havn (Kneppeskjær)

II.2.4. Description of the procurement

This request is for the ground- and foundation work for the carbon capture facility and intermediate storage at Klemetsrud, as well as the terminal at Oslo harbour (Kneppeskjær). FOV is the owner of the facility and will be the contracting party for the works.

The project is mainly divided into 3 locations with the associated main activities:

1. Capture facility at Klemetsrud
 - Demolition of administration building
 - Removing vegetation
 - Blasting of rocks and securing of cuttings
 - Outwards transport of masses
 - Levelling of rocks
 - Trenches for surface water management
 - Construction of foundations
 - Construction for concrete ditch for electrics
 - Preparation of surfaces and roads
 - Fencing
2. Intermediate storage and charging stations at Klemetsrud
 - Demolition of existing building on bus site
 - Blasting of rocks and securing of cuttings
 - Excavation and preparation of ground

- Handling of masses ("Tiltaksklasse 2")
 - Foundation
 - Preparation of surfaces and roads
 - Fencing
3. Intermediate storage and export facility at Kjeppeskjærskaya, Oslo harbour
- Demolition of warehouse/workshop (Skur 89)
 - Excavation and preparation of ground
 - Foundation for equipment
 - Preparation of surfaces and roads
 - Fencing

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: 300 000 000,00 NOK

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

Duration in months: 18

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

See the E-2020-031 basis for qualification ("Kvalifikasjonsgrunnlag") for details.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The tender includes the following options:

1. Demolition and dismantling of existing administration building at Klemetsrud
2. Environmental remediation plan in connection with the demolition of the administration building at Klemetsrud.
3. Concrete culvert, Oslo harbour.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: NC03i-FOV-C-SA-0001 Project CCS Carbon Capture

II.2.14. Additional information

Basis for qualification can be downloaded and the request to participate, including all qualification documents shall be submitted through FOV tendering portal SAP Ariba.

Follow this link for access: <http://discovery.ariba.com/profile/AN01459936498>

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Dokumentasjonskrav:

- Norwegian companies: Company certificate (Firmaattest)
- Foreign companies: Documentation that the company is registered in the business register, professional register or a trade register in the state in which the supplier is established.

III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

Supplier shall have sufficient economic and financial position. There will be made a wholistic evaluation based on such as:

- Turnover
- Result
- Equity
- Equity ration
- Liquidity
- Generally low bankruptcy risk

See E-2020-031 Basis for qualification ("Kvalifikasjonsgrunnlag") for details and documentation requirements.

III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Supplier shall have sufficient experience of relevant type, size and complexity within the main areas of the contract, including:

- Demolition of existing buildings
- Blasting works
- Excavation and ground works
- Transportation of masses
- Foundation and concrete works

Supplier shall have sufficient capacity to perform the works within the given limits and deadlines.

See E-2020-031 Basis for qualification ("Kvalifikasjonsgrunnlag") for details and documentation requirements.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will be entered into based on NS 8405 Norwegian building and civil engineering contract, with changes and additions made in the contract documents.

See attached invitation to tender ("Konkurransgrunnlag") for details.

III.2.3. 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

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

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 15/11/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 23/11/2021

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo District Court

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

12/10/2021