

**Norway-Ålesund: Site preparation work**  
**OJ S 173/2023 08/09/2023**  
**Contract notice – utilities**  
**Works**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Ålesund kommune

National registration number: 920415288

Postal address: Postboks 1521

Town: Ålesund

NUTS code: NO Norge

Postal code: 6025

Country: Norway

Contact person: Saffa Galal

E-mail: [saffa.galal@inventura.no](mailto:saffa.galal@inventura.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/211526965.aspx>

Address of the buyer profile: <https://alesund.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/211526965.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/211526965.aspx>

**I.6. Main activity**

Water

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**Section II: Object**

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

**II.1.1. Title**

E00 Preparatory work Kongshaug

**II.1.2. Main CPV code**

45100000 Site preparation work

**II.1.3. Type of contract**

Works

**II.1.4. Short description**

The builder (Sula and Ålesund Municipalities) would like to enter into a contract with a contractor for preparatory work at Kongshaugen (contract E00). The contractor will be the main contractor.

Click <https://permalink.mercell.com/211526965.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 60 000 000,00 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, 45230000 Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork

#### **II.2.3. Place of performance**

NUTS code: NO0A3 Møre og Romsdal

Main site or place of performance: Kongshaugen, Kvasnes, Sula.

#### **II.2.4. Description of the procurement**

Ålesund Municipality and Sula Municipality are cooperating in project 'BLA - fjords for the future' for the construction of a new sewage treatment plant at Kongshaugen (Kvasnes) in Sula Municipality.

The new sewage treatment plant must have sufficient treatment capacity to cope with sewage from Sula and Ålesund Municipalities, and it is to be designed as a secondary treatment facility..

Contract E00 consists of the following:

- Preparatory work on the site for the administration building and portaging for tunnels.
- Establishment of a pavement and alterations to the existing municipal road up until the exit to the industry area.
- Conveying water and sewage pipelines in the road/pavement.
- Conveying conduits for electricity cables from the grid station to the site for the administration building.
- Establishment of ditches for water and sewage pipelines from the access tunnel, over a municipal road and out into the fjord.

The builder will enter into a contract that builds on the contract standard 'NS 8405:2008 Norwegian Building and Construction Contract' for the execution phase.

#### **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: 60 000 000,00 NOK

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

Start: 11/01/2024 End: 04/09/2024

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: no

### **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**

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### **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:

1) Tenderers must have their tax and social security contribution payments in order. Documentation requirement: Tax Certificate, not older than six months calculated from the tender deadline. Tax Certificate means: For Norwegian tenderers: - A tax and VAT certificate issued by the Norwegian Tax Administration via Altinn. Foreign tenderers: - Equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The statement must be approved and signed by the tenderer's Financial Director/person responsible for finance. 2) Tenderers must be a legally established company. Documentation requirement: Norwegian tenderers: - Completed tender form stating the company name and organisation number. The contracting authority will verify that the requirement is fulfilled through a check in the Register of Business Enterprises. Norwegian companies do not need therefore to submit documentation for this requirement other than the completed tender form. Foreign tenderers: - Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the land where the tenderer is established.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have good economic and financial capacity to be able to fulfil the contract. Financial strength will be assessed on the background of, amongst other things, turnover, operating margin, solidity, liquidity, credit score, and payment history.

Minimum level(s) of standards possibly required:

Documentation requirement: The tenderer's Annual Financial Statements including notes with the boards and auditor's reports from the last three completed fiscal years. If the Annual Financial Statements for the last completed fiscal year (last year) are not completed before the tender deadline expiry for this contest, the Annual Financial Statements for the previous year must be submitted. If there are reasons as to why the provisional annual accounts cannot be attached, the tenderer is responsible for documenting the economic and financial capacity in another way. The contracting authority will also obtain a credit rating.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

1) Tenderers must have sufficient experience from assignments of an equivalent nature, complexity and scope. 2) Tenderers must have the sufficient resources to fulfil the contract. Resources means both crew and machines. 3) Tenderers must have a good quality assurance system. 4) Tenderers must have an environment management system.

Minimum level(s) of standards possibly required:

1) Documentation requirement: An overview of minimum three assignments of an equivalent scope and complexity that the tenderer has completed in the last five years, calculated from the tender deadline. The overview must include the following for each of the contracts: - Name of the builder (contracting authority). - Description of the nature of the contract work, including the relevance in relation to the qualification requirement. - What work was carried out by the tenderer himself and what work was carried out by sub-suppliers (contract facilitators). - The date of the delivery. - The value of the contract. 2) Documentation requirement: A description of the tenderer's average annual workforce over the course of the last three years. Tenderers must state a specific number of employees in the company for each of the three years. A description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. 3) Documentation requirement: A detailed description of the tenderer's quality assurance measures. The description must, as a minimum, include information on how the tenderer's quality assurance system is built up and implemented in the organisation, how assignments and responsibilities are assigned, how the management follows this up, and audits. If a tenderer is certified in accordance with ISO 9001 or its equivalent, it is sufficient to attach a copy of a valid certificate. 4) Documentation requirement: A description of the tenderer's environment management measures. The description must, as a minimum, include information on how the tenderer's environment management system is built up and implemented in the organisation, the tenderer's environmental goals, environment policy, how the results are measured, and how the management follows this up. If a tenderer is certified in accordance with ISO 14001, Eco-Lighthouse Scheme, EMAS, or equivalent certifications, it is sufficient to attach a copy of a valid certificate.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 160-506568](#)

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

Date: 25/10/2023 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: 25/01/2024

#### **IV.2.7.**

## Conditions for opening of tenders

Date: 25/10/2023 Local time: 12:00

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### VI.2. Information about electronic workflows

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: Møre og Romsdal tingrett

Postal address: Postboks 1354 Sentrum

Town: Ålesund

Postal code: 6001

Country: Norway

E-mail: [more.og.romsdal.tingrett@domstol.no](mailto:more.og.romsdal.tingrett@domstol.no)

Telephone: +47 70334700

##### VI.4.2. Body responsible for mediation procedures

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

Telephone: +47 55193000

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

Official name: Inventura AS

Postal address: Solheimsgaten 15

Town: Bergen

Postal code: 5058

Country: Norway

E-mail: [post@inventura.no](mailto:post@inventura.no)

Telephone: +47 55134480

#### VI.5. Date of dispatch of this notice

05/09/2023