

Norway-Oslo: Construction-related services

OJ S 204/2023 23/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg

National registration number: 975950662

Postal address: Grev Wedels plass 5

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Kristin Svendsen

E-mail: kristin.svendsen@forsvarsbygg.no

Telephone: +47 48895197

Internet address(es):

Main address: <https://permalink.mercell.com/214425978.aspx>

Address of the buyer profile: <http://www.forsvarsbygg.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214425978.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214425978.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

R01499 - The hire of equipment, region north

Reference number: 2023/4295

II.1.2. Main CPV code

71500000 Construction-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The framework agreement includes the hire of equipment/materiel. The agreement also covers other equipment/materiel that naturally belong under the agreement.

There are separate agreements for hiring equipment for the below mentioned areas, and these areas are therefore not included in this agreement (an option may however be activated):

Agreement R01207 - Bardufoss, Skjold and Setermoen

Agreement R01209 - Bodø

Option:

The above existing agreements (R01207 and R01209) have maximum validity until 20.02.26.

The above-mentioned geographical areas, Bodø as well as Bardufoss, Skjold and Setermoen, may subsequently be individually incorporated in this agreement.

The above-mentioned geographical areas may also, individually, be incorporated into this Agreement if the agreements (R01207 and R01209) expire in value or are not prolonged.

The estimated value of the framework agreement is approx. NOK 8,500,000 excluding VAT, including option. The maximum value over four years is estimated to NOK 13,000,000 excluding VAT.

II.1.5. Estimated total value

Value excluding VAT: 13 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31121000 Generating sets, 34928200 Fences, 42414000 Cranes, mobile lifting frames and works trucks fitted with a crane, 42415200 Works trucks, 45500000 Hire of construction and civil engineering machinery and equipment with operator

II.2.3. Place of performance

NUTS code: NO071 Nordland

NUTS code: NO07 Nord-Norge

NUTS code: NO074 Troms og Finnmark

II.2.4. Description of the procurement

The following relevant equipment and materiel can be hired through the framework:

- Generators
- Dehumidifiers
- Tables, folding chairs and benches
- Containers
- Diesel tanks
- Portable event toilets
- Excavating equipment (mini-excavators)
- Compressors
- Light houses/ wheel barracks
- Lifts
- Electric pylons
- Lifting and loading equipment
- Scaffolding and construction fences
- Support equipment
- Tanks

- Tents
- Traffic barriers
- Trolleys
- Forklifts
- Water vacuums
- Heating/melting and drying equipment
- Tools
- WC modules

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 13 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement can be extended for 1 year + 1 year. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

There are separate agreements for the hire of equipment for the areas mentioned below, and these areas are therefore not included in this agreement. However, an option can be activated.

Agreement R01207, Bardufoss, Skjold and Setermoen

Agreement R01209, Bodø

Option

The above existing agreements, R01207 and R01209, have maximum validity until 20.02.26.

The above-mentioned geographical areas, Bodø as well as Bardufoss, Skjold and Setermoen, may subsequently be individually incorporated in this agreement.

The above-mentioned geographical areas may also, individually, be incorporated into this Agreement if the agreements, R01207 and R01209, expire in value or are not prolonged.

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

List and brief description of conditions:

Tenderers must be a legally registered company. Documentation requirement: Foreign tenderers must present documentation that confirms that the company is legally registered in its home country. Norwegian tenderers do not need to document fulfilment of this requirement beyond the presentation of tax and VAT certificates, cf. the information below.

Only for Norwegian tenderers;

The tenderer must have their tax and duty payments in order. Documentation requirement: Tax and VAT certificate (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be more than 6 months from the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Documentation requirement 1: Credit assessment of the tenderer, not older than 6 months calculated from the deadline for receipt of tenders. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. The credit rating must contain an assessment of the tenderer's payment history/reliability.

NOTE: If a tenderer, in order to comply with the requirement, presents guarantees from other companies (e.g. the parent company), an equivalent credit rating must be submitted for that company. Furthermore, a legally binding confirmation must be enclosed from this company stating that they have joint and several liability under the contract.

Newly established companies that cannot provide a relevant credit rating can attach alternative documentation including, amongst other things, the accounts/balance, key figures, payment history and payment remarks.

Documentation requirement 2:

Presentation of the fiscal figures from the last available Annual Financial Statements, showing the tenderer's turnover. (Not applicable if the Statement's key figures are shown in the credit rating).

Minimum level(s) of standards possibly required:

Requirement 1: The tenderer must have sound finances, which means that the tenderer must be credit worthy.

Requirement 2: The tenderer must have the financial capacity to comply with the contractual obligations.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Documentation requirement:

A description of the tenderer's average annual workforce including the number of portfolio administrators and number of employees in the management during the last three years.

A description of the proportion of the contract that the tenderer is considering to be subject to sub-contracting

Minimum level(s) of standards possibly required:

Tenderers must have good capacity to fulfil the contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 20/11/2023 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

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/11/2023 Local time: 12:00

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 tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

18/10/2023