

Norway-Oslo: Construction-related services
OJ S 249/2022 27/12/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kirkelig fellesråd i Oslo

National registration number: 976 987 608

Postal address: Akersbakken 32

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0172

Country: Norway

Contact person: André Eidem Selli

E-mail: as695@kirken.no

Telephone: +47 93460244

Internet address(es):

Main address: <https://kirken.no/kirkeneioslo>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/299325>

I.4. Type of the contracting authority

Other type: Church council

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of framework agreements for trade services 2023-2025 (2027) - restricted tender contest, cf. the PPR parts I and II.

Reference number: Anbudskonkurranse eu-nr. 298042

II.1.2. Main CPV code

71500000 Construction-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the procurement is to enter into framework agreements for service assignments and trade services for our churches and properties. The framework agreement can be used by several sections and units in KfiO. A parallel framework agreement is planned with up to three

tenderers per sub-area, provided that there are a sufficient number of suitable tenderers and tenders. Tenderers can have coordination and follow-up responsibilities with other sub-areas /trade groups. The lots for this procurement are: Joinery/masonry/ground work and Painting. The two framework agreements/lots here have an estimated total value of approx. NOK 9 + 3 million, for a total of NOK 12 million per year between a total of two - 2 subject areas, which is planned to be with 6 tenderers. Note that this is an estimated volume which is subject to change. The estimates are not binding for the contracting authority, and they can be increased /reduced. NOTE! Due to little interest in the lots for Electrician services, Plumbing, Flashing and guttering, and Ventilation, these 4 contests have been cancelled and will be announced in a new contest.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 48 000 000,00 NOK

II.2. Description

II.2.1. Title

Joinery, masonry, and ground work - procurement of a framework agreement.

Lot No: 1

II.2.2. Additional CPV code(s)

31211330 Fuse wires, 31212100 Overhead circuit breakers, 44111400 Paints and wallcoverings, 44141100 Electric conduit, 44161000 Pipelines, 44333000 Wire, 45000000 Construction work, 45212000 Construction work for buildings relating to leisure, sports, culture, lodging and restaurants, 45212360 Religious buildings construction work, 45212361 Church construction work, 45215300 Construction work for crematoriums, 45260000 Roof works and other special trade construction works, 45262500 Masonry and bricklaying work, 45262520 Bricklaying work, 45330000 Plumbing and sanitary works, 45331000 Heating, ventilation and air-conditioning installation work, 45331200 Ventilation and air-conditioning installation work, 45331210 Ventilation installation work, 45331211 Outdoor ventilation installation work, 45332000 Plumbing and drain-laying work, 45422000 Carpentry installation work, 45440000 Painting and glazing work, 45442100 Painting work, 71315410 Inspection of ventilation system, 71321400 Ventilation consultancy services

II.2.3. Place of performance

NUTS code: NO081 Oslo

NUTS code: NO08 Oslo og Viken

NUTS code: NO Norge

Main site or place of performance: Oslo

II.2.4. Description of the procurement

See the tender documentation.

II.2.5. Award criteria

Quality criterion - Name: Quality, environment / Weighting: 45 %

Price - Weighting: 55 %

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority will have a unilateral option for a further 1+1 year after the first 2 - two - years of the framework agreement.

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

II.2. Description

II.2.1. Title

Painting - procurement of a framework agreement.
Lot No: 6

II.2.2. Additional CPV code(s)

31211330 Fuse wires, 31212100 Overhead circuit breakers, 44111400 Paints and wallcoverings, 44141100 Electric conduit, 44161000 Pipelines, 44333000 Wire, 45000000 Construction work, 45212000 Construction work for buildings relating to leisure, sports, culture, lodging and restaurants, 45212360 Religious buildings construction work, 45212361 Church construction work, 45215300 Construction work for crematoriums, 45260000 Roof works and other special trade construction works, 45262500 Masonry and bricklaying work, 45262520 Bricklaying work, 45330000 Plumbing and sanitary works, 45331000 Heating, ventilation and air-conditioning installation work, 45331200 Ventilation and air-conditioning installation work, 45331210 Ventilation installation work, 45331211 Outdoor ventilation installation work, 45332000 Plumbing and drain-laying work, 45422000 Carpentry installation work, 45440000 Painting and glazing work, 45442100 Painting work, 71315410 Inspection of ventilation system, 71321400 Ventilation consultancy services

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Quality criterion - Name: Quality / Weighting: 55 %
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II.2.11. Information about options

Options: yes
Description of options:
The contracting authority will have a unilateral option for a further 1+1 year after the first 2 - two - years of the framework agreement.

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 094-261089](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Joinery, masonry, and ground work - procurement of a framework agreement.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: ANSNES ENTREPRENØR AS

National registration number: 966103108

Postal address: Nye Vakås vei 12

Town: ASKER

NUTS code: NO081 Oslo

Postal code: HVALSTAD 1395

Country: Norway

E-mail: tron.kristiansen@ansnes.no

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 12 000 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 1

Title:

Joinery, masonry, and ground work - procurement of a framework agreement.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

19/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Finstad og Jørgensen AS

National registration number: 867546666

Postal address: Fekjan 7B

Town: Nesbru

NUTS code: NO081 Oslo

Postal code: 1394

Country: Norway

E-mail: kristian@finstadjorgensen.no

Telephone: +47 95866105

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 12 000 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 3

Lot No: 1

Title:

Joinery, masonry, and ground work - procurement of a framework agreement.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Karlsen & Nordseth Entreprenør AS

National registration number: 985 214 034

Postal address: Gjelleråsveien 2

Town: Hagan

NUTS code: NO081 Oslo

Postal code: 1481

Country: Norway

E-mail: anbud@karlsen-nordseth.no

Telephone: +47 67073830

Internet address: <http://karlsen-nordseth.no>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 12 000 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 4

Title:

Flashing and guttering - procurement of a framework agreement.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 5

Title:

Electrician services - procurement of a framework agreement.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 6

Title:

Plumbing - procurement of a framework agreement.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 7

Title:

Ventilation - procurement of a framework agreement.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 8

Lot No: 6

Title:

Painting - procurement of a framework agreement.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/12/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Best Totalentreprenør AS

National registration number: Best Totalentreprenør AS

Postal address: Østre Aker vei 205

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0975

Country: Norway

E-mail: lars@besttotal.no

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 NOK

Total value of the contract/lot: 6 000 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 9

Lot No: 6

Title:

Painting - procurement of a framework agreement.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

08/12/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BJØRN SIMONSEN & SØNN AS

National registration number: 837521432

Postal address: Schleppegrellsg 7

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0556

Country: Norway

E-mail: malermester@bjorn-simonsen-sonn.no

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 NOK

Total value of the contract/lot: 6 000 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Invoices to the contracting authority/KfiO are to be sent as an EHF invoice to our business registration number 976 987 608.

If an electronic invoice cannot be sent, the invoice must be sent as a PDF to: faktura.kfio.oslo@kirken.no

Invoices must be marked with the name of the orderer, what it concerns (possibly which church).

KfiO would like 30 days payment deadline. The requirements in the bookkeeping regulations must be met.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: C. J. Hambros plass 4

Town: Oslo

Postal code: 0164

Country: Norway

Internet address: <https://www.domstol.no/enkelt-domstol/oslo-tingrett/>

VI.5. Date of dispatch of this notice

22/12/2022