

NO-Oslo: field sports equipment

2009/S 209-300817

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Oslo kommune, Kollenstua, Kongeveien 5, Contact: Holmenkollprosjektet, Attn: Terje Næss, N-0787 Oslo. Tel. +47 90544930. E-mail: terje.naess@terramar.no.

Internet address(es):

General address of the contracting authority: www.oslo.kommune.no/anskaffelser.

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA28171.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Regional or local agency/office.

Recreation, culture and religion.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Holmenkollen national arena-K2305 Plastic for the on-runs for K95 and the recruiting ski jumps.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Holmenkollen, Oslo, Norway.

II.1.3) The notice involves:

A public contract.

II.1.4) Information on framework agreement:

II.1.5) Short description of the contract or purchase(s):

Contract K2305 include plastic for the on-runs for the Midstu Ski jump K95 and the recruiting ski jumps situated in Midstulia with snow net to K60. Option for plastic in the Holmenkollen Ski jump K120.

II.1.6) Common procurement vocabulary (CPV):

37451000.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

Yes.

II.1.8) Division into lots:

No.

II.1.9) **Variants will be accepted:**

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

- Plastic K95,
- Plastic for the recruiting ski jumps as well as snow net to K60,
- Option K120.

II.2.2) **Options:**

Yes.

Description of these options: Plastic for the Holmenkollen ski jump K120.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

Starting: 16.12.2009. Completion: 30.12.2011.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING TO THE CONTRACT**

III.1.1) **Deposits and guarantees required:**

See the tender documents at the following web site: www.oslo.kommune.no/anskaffelser.

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:**

See the tender documents at the following web site: www.oslo.kommune.no/anskaffelser.

III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

See the tender documents at the following web site: www.oslo.kommune.no/anskaffelser.

III.1.4) **Other particular conditions to which the performance of the contract is subject:**

No.

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: Company registration certificate.

Value added tax certificate (National requirement).

Company tax certificate (National requirement).

Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

Other documentation required:

- The supplier must be a legally established company.
- The supplier must have settled conditions in relation to payment of taxes and VAT.
- The supplier shall present a HSE self-declaration document.

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met: Other documentation required: — Credit appraisal/rating not older than 6 months based on the most recent accounting figures. The rating shall be carried out by a public approved credit rating agency.

The Awarding Authority reserves the right to obtain separate credit appraisal.

Minimum level(s) of standards possibly required: — The supplier shall have financial capacity to carry out the assignment/contract.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

- Statement of the supplier's quality assurance/control system. If the supplier is certified, copy of system certificate issued by an accredited certification body shall be presented.
 - Copy of central/local approval or documentation which substantiate corresponding approval (e.g. FG approval or equivalent). Equivalent documentation from foreign companies may also be accepted.
 - Description which describe the supplier's total resources, both available personnel, (machines) sub-suppliers and the principal deliveries for the previous 5 years. The references shall describe all ski jump deliveries and provide information of the size of the ski jump (Critical point).
 - Description which confirm that the supplier is able to deliver plastic for the on-runs on the construction site within the given dates. First delivery is 1.5.2010.
- Minimum level(s) of standards possibly required:
- A good and efficient quality assurance system is required.
 - Central approval in accordance with enterprise classification 2.
 - The supplier shall have sufficient relevant experience, resources and capacity to carry out the contract's delivery in accordance with the object of the project.

III.2.4) **Reserved contracts:**

III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

III.3.1) **Execution of the service is reserved to a particular profession:**

III.3.2) **Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

SECTION IV: PROCEDURE

IV.1) **TYPE OF PROCEDURE**

IV.1.1) **Type of procedure:**
Open.

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate:**

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue:**

IV.2) **AWARD CRITERIA**

IV.2.1) **Award criteria:**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) **An electronic auction will be used:**
No.

IV.3) **ADMINISTRATIVE INFORMATION**

IV.3.1) **File reference number attributed by the contracting authority:**

IV.3.2) **Previous publication(s) concerning the same contract:**
Prior information notice
Notice number in OJ: [2008/S 242-322557](#) of 12.12.2008.

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document:**
Time limit for receipt of requests for documents or for accessing documents: 26.11.2009.

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**
26.11.2009 - 14:00.

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates:**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

Danish. Swedish.
Other: Norwegian.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender:**

Duration in month(s): 3 (from the date stated for receipt of tender).

IV.3.8) **Conditions for opening tenders:**

Date: 26.11.2009 - 14:00.

Place: Oslo, Norway.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT:**

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:**

VI.3) **ADDITIONAL INFORMATION:**

Conference/site inspection will be held 10.11.2009 - 12:00. Meet at the Holmenkollen National Arena, Kongeveien 5, 0787 Oslo, Norway.
(NT Ref:189877).

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures:**

VI.4.2) **Lodging of appeals:**

VI.4.3) **Service from which information about the lodging of appeals may be obtained:**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

28.10.2009.