

Norge-Bergen: Fendere
OJ S 110/2023 09/06/2023
Udbudsbekendtgørelse
Varer

Retsgrundlag:
Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: Bergen kommune - Etat for bygg og eiendom

CVR-nummer: 964338531

Postadresse: Postboks 7700

By: BERGEN

NUTS-kode: NO Norge

Postnummer: 5020

Land: Norge

Kontaktperson: Torjan Haaland

E-mail: torjan.haaland@bergen.kommune.no

Telefon: +47 05556

Internetadresse(r):

Overordnet internetadresse: <https://permalink.mercell.com/204350603.aspx>

Internetadresse for køberprofilen: <https://www.bergen.kommune.no/>

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: <https://permalink.mercell.com/204350603.aspx>

Yderligere oplysninger fås på den ovennævnte adresse

Bud eller ansøgninger om deltagelse skal sendes elektronisk via: <https://permalink.mercell.com/204350603.aspx>

I.4. Type ordregivende myndighed

Regional eller lokal myndighed

I.5. Hovedaktivitet

Generelle offentlige tjenester

Del II: Genstand

II.1. Udbuddets omfang

II.1.1. Betegnelse

EBE 16 - 2023 Purchase of goods - Purchase of a fender system

Sagsnr.: 2023/64759

II.1.2. Hoved-CPV-kode

34516000 Fendere

II.1.3. Kontrakttype

Varer

II.1.4. Kort beskrivelse

Bergen Municipality is responsible for the management and development of Bergen Municipality's property assets, quayside facilities and undeveloped areas, including operation, maintenance, rehabilitation, development, letting and leasing.

The purpose of the procurement is to enter into an agreement for the delivery of plate fenders for mooring and securing the quays at Bergen Municipality's properties.

II.1.5. Anslået samlet værdi

Værdi eksklusive moms: 6 000 000,00 NOK

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: nej

II.2. Beskrivelse

II.2.2. Supplerende CPV-kode(r)

42414120 Kajkraner, 45241100 Anlægsarbejde: kajer, 45241500 Anlægsarbejde: lossebroer, 45243600 Anlægsarbejde: kajmure

II.2.3. Udførelsessted

NUTS-kode: NO0A2 Vestland

Hovedudførelsessted: Bergen

II.2.4. Beskrivelse af udbuddet

The procurement concerns the purchase of plate fenders for the quay Skolten Nord 1-2-3 (hereinafter called Skolten N) and Bontelabo 1 (hereinafter called Bontelabo). Plate fenders must be customised to both the structure of the quay and the distance from the quay front. Bontelabo is 105 metres long and will be equipped with approx. 5 plate fenders. These fender plates must not be closer than 1.3 metres from the quayside. Skolten N is 330 metres long and will be equipped with approx. 15 plate fenders. These fender plates must not be closer than 1.5 metres from the quayside.

Plate fenders must be custom fabricated to 1/10, and the fenders mounted on the quay front must be vertical. Fenders must not extend above the quay rail which is approx. 20cm above the quayside, due to challenges with cables. Annex 1b - Fender location Skolten Nord and Bontelabo, shows that there is a break in Skolten N approx. 105 metres in, so the fendering here must go in 2 different directions and not go over one. Skolten N is made of loose granite stone, which means that an anchoring/fixing device is required at the rear. This means that the plate fenders must be equipped with some form of fastening device over the quay edge, with a length of approx. 2 metres. Bontelabo has the same quay structure and thus requires roughly the same form of fastening device.

This procurement only concerns the delivery of plate fenders with mounting systems. Bergen Municipality has the technical equipment and will use its own framework agreement supplier to install these plate fenders.

An illustration of the proposed design solution is attached in Annex 1a - Illustration of the proposed system for the layout. This is only an example and tenderers are encouraged to provide proposals for systems that fulfil the contracting authority's requirements. Annex 1a also includes a picture of a facility (Jekteviken installation) as an example.

The contracting authority prefers that the fenders and fastening system to have an inviting design. Tenderers must prepare illustrations of the designs being offered.

Budgetary decisions, political guidelines, outsourcing or changes in the municipality's activities and organisation are subject to change.

II.2.5. Tildelingskriterier

Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

II.2.6. Anslået værdi

Værdi eksklusive moms: 6 000 000,00 NOK

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 48

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: nej

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.1. Egnethed til at udøve en erhvervsaktivitet, herunder krav om optagelse i erhvervs- eller handelsregistre

Liste over og kort beskrivelse af betingelser:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

Minimum requirements for the qualification requirements:

Description of the requirement/documentation: Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2. Økonomisk og finansiell kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

Other economic and financial requirements:

In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Mindstekrav til det niveau, der muligvis kræves:

Minimum requirements for the qualification requirements:

Description of requirements/documentation: Minimum qualification requirement: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. The

contracting authority will obtain a credit rating for each tenderer. The assessment will be based on the so-called credit rating assessment, i.e. a credit rating from a credit institution, a part judgement and historical rating of the respective tenderer. For this contract, creditworthiness with a requirement for a guarantee will be sufficient to fulfil the requirement. The tenderer's credit rating must not be worse than B (low risk) or equivalent if another rating system is used (numerical assessment). Tenderers with a rating lower than "B" or equivalent will be rejected. Recently established Providers shall not have a score lower than AN (worthy of credit, recently established companies) or equivalent if a different form of score is used (assessment of figures). Recently established service providers can present a bank guarantee as proof of credit worthiness. Documentation for Norwegian tenderers: The contracting authority will obtain a credit assessment for the individual tenderer from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information provided by Creditsafe (<https://www.creditsafe.com>). The contracting authority can also obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Offentligt udbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 07/07/2023 Tidspunkt: 12:00

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

Norsk

IV.2.6. Minimumsperiode, i hvilken den bydende er forpligtet af sit bud

Varighed i måneder: 3 (fra den anførte dato for modtagelse af bud)

IV.2.7. Betingelser for åbning af bud

Dato: 07/07/2023 Tidspunkt: 12:00

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.3. Yderligere oplysninger

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Bergen tingrett

By: Bergen

Land: Norge

VI.5. Dato for afsendelse af denne bekendtgørelse

05/06/2023