

Norway-Bergen: Boats
OJ S 44/2015 04/03/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Institute of Marine Research
National registration number: 971 349 077
Postal address: Postboks 1870 Nordnes
Town: Bergen
Postal code: 5817
Country: Norway
For the attention of: Dan Inge Mjelde
E-mail: anskaffelser@imr.no
Telephone: +47 92691834
Fax: +47 55238531

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1348>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/127713>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Institute of Marine Research

National registration number: 971349077
Postal address: Nordnesgaten 50, Postboks 1870 Nordens
Town: Bergen
Postal code: 5817
Country: Norway

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: research

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

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

Work boat and davit for 'Dr. Fridtjof Nansen' — Replacement Vessel.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code ES120 Asturias

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The objective of this procurement and the scope of contract is the purchase of a work boat and davit to be fitted on board the new research vessel replacing the existing 'Dr. Fridtjof Nansen', as further specified in the Tender document section 1.4.

The place of delivery for the work boat and davit is Gondan Shipyard, Puerto de Figueras s/n, 33794 Castropol, Asturias.

II.1.6. CPV code(s)

34520000 Boats, 34500000 Ships and boats

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

This procurement regards a contract for the purchase of (1) a work boat and davit for the new research vessel replacing the existing 'Dr. Fridtjof Nansen'.

Included in the contract are also options for procurement and delivery of following equipment:

- Combined line/trap hauler w/quick couplings for simple mounting on SB side;
- Extra maneuvering/steering position outside on deck;
- Radar 24nm range.

The Contracting Authority reserves its right to redeem the above mentioned options, in full or partially, at its sole discretion.

II.2.2. Information about options

Options: yes

Description of options: It is included options for procurement of the following equipment:

- Combined line/trap hauler w/quick couplings for simple mounting on SB side;
- Extra maneuvering/steering position outside on deck;
- Radar 24nm range.

The Contracting Authority reserves its right to redeem the above mentioned options, in full or partially, at its sole discretion.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

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

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1. Tax certificate.

Mandatory requirement: The tenderers must have submitted tax imposed duties to the National Tax-authorities and paid Value Added Tax (VAT), income tax and payroll tax. It is a requirement that the tenderers do not have outstanding payment of VAT, tax and payroll tax. If the tax certificates show arrears, an explanation and justification must be enclosed, as well as an approved repayment plan confirmed by the Tax-authorities.

Documentation: Tax-certificates not older than 6 months, calculated from the tender deadline.

Tax-certificates are defined as:

— Tax and VAT Certificate issued through Altinn or by the tax office or tax collection office for tax/payroll tax and VAT.

— Foreign companies are to provide authorization/certificates/documentation from the corresponding National Authorities in the countries where they are registered for tax showing that they are aligned with their responsibilities regarding payment of tax and duties.

2. Health, Safety and Environment (HSE) declaration.

Requirement: The tenderers shall declare that the company has a functioning Health, Safety and Environment system (HSE), which is systematically working to fulfil the requirements of health, safety and environment legislation (national legislation) and thereby fulfils the requirements in the regulations on systematic health, environment and safety work in business.

For work to be performed in Norway, the Contracting Authority requires that the tenderers presents a declaration form stating that the tenderer meets, or will meet within the date of the contract award, the legal requirements in Norway concerning health, safety and environment (HSE).

Documentation:

— For Norwegian companies: HSE declaration in accordance with Attachment 1A to the Tender document.

— For non-Norwegian companies: HSE declaration in accordance with Attachment 1B to the Tender document.

3. Legal status.

Requirement: The service provider shall be a legally established company and registered in a trade register, commerce register or company register as prescribed in the legislation in the country where the service provider is established.

Documentation:

- For Norwegian companies: Company registration certificate and/or print out from the Register of Business Enterprises/Entity Register;
- Non-Norwegian companies: Documentation of enrolment in the trade or business register, commercial register or companies register as required by national legislation, in the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: — Credit rating / business credit report, not older than 3 months, based on the last known accounting figures and that includes, among others, information on ownership, payment remarks, rating, credit limit recommendations etc. The rating shall be carried out by a credit information company that has a license for its activities (ex. Dun & Bradstreet, Experian, Bisnode etc.);

— The credit rating must not be worse than A (credit worthy) or equivalent if another rating is used (number rating);

— Tenderers with a lower rating than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

The contracting authority reserves the right to demand further information in order to verify whether the tenderer has sufficient financial strength, such as, for example, the annual accounts, Board of directors financial report and/or Auditor's financial statement or similar.

Minimum level(s) of standards possibly required: Sound financial status of the Company.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Experience: As documentation of fulfilment of this qualification requirement the tenderers shall provide a list of at least three equivalent deliveries in the last 3 years as references. This is done by filling in the reference form, cf. Attachment 2 to the Tender document. The reference form shall state the recipient of the delivery, content of delivery, the value of the contract and the date of delivery.

The listed references can be contacted if needed for clarification of their relevance, thus a contact person at the recipient/buyer with corresponding contact information shall be provided.

2. Quality assurance: The tenderer shall provide a detail description of methods and procedures for quality assurance, with emphasis on continuous analysis and improvement, as well as a description of the tenderer's exploration and research opportunities. Any issued ISO certificates can be attached.

Minimum level(s) of standards possibly required:

1. Experience: The tenderer shall document relevant experience from similar contracts.
2. Quality assurance: The tenderer shall have a system for quality assurance.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015/291

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

10.4.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

Other: Norwegian.

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

Duration in months: 002 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

For further information see the tender documents with attachments.

VI.4. Procedures for review**VI.4.1. Review body****VI.4.2. Review procedure****VI.4.3. Service from which information about the review procedure may be obtained**

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National registration number: 971349077

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Town: Bergen

Postal code: 5817

Country: Norway

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Telephone: +47 40064599

Fax: +47 55238531

VI.5. Date of dispatch of this notice

27.2.2015