

Norway-Finnsnes: Construction work
OJ S 52/2018 15/03/2018
Contract notice
Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lenvik kommune

National registration number: 939 807 314

Postal address: Postboks 602

Town: Finnsnes

NUTS code: NO072 Troms

Postal code: 9306

Country: Norway

Contact person: Hege Vigstad

E-mail: hege.vigstad@lenvik.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/82045189.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/82045189.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/82045189.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/82045189.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Expansion of Finnfjord industrial area
Reference number: 1592

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

A pit shall be blasted in rock in order to establish a special land fill for silica. Volume of blasted rock: 130 000 m³. The stone matter shall be used for a filling in the sea. Silica shall be filled into the special land fill.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45200000 Works for complete or part construction and civil engineering work

II.2.3. Place of performance

NUTS code: NO072 Troms

Main site or place of performance: Finnfjord.

II.2.4. Description of the procurement

A pit shall be blasted in rock in order to establish a stone quarry special land fill for silica, the volume of blasted rock will be approx. 130 000 m³, depth approx. 11 m. Silica shall be filled into the special land fill, sealing layer and a top layer on the special land fill. The silica is currently stored in an open area close to the new stone quarry special land fill. The blasted rock shall be used as a filling in the sea in order to establish new a commercial area. A stone filling shall be plastered in the front.

A smaller area shall also be blasted in a small boat harbour just to the south of the new stone quarry special land fill. Volume of the blasted rock approx. 6 000 m³. The stone matter shall be filled into the same sea filling as the stone matter from the stone quarry special land fill.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Start: 01/06/2018 End: 31/12/2018

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Tightening up the shoreline in the industrial area belonging to Finnfjord AS.

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 shall be a legally established company.

Norwegian companies must present a company registration certificate.

For foreign companies must present documentation proving that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must be sufficient economic and financial capacity to fulfil the contract, including documentation of an annual minimum turnover of 70 000 000 NOK excluding VAT.

Tenderers must have appropriate liability insurance.

Minimum level(s) of standards possibly required:

Tenderers must attach the auditor approved accounts for the last 2 years. Tenderers must attach the company's accounts per 31.12.2017 for the accounting year 2017 if the accounts have not been audited by the tender deadline.

Credit Rating The credit rating shall not be older than 6 months from the deadline for receipt of tenders.

Tenderers must attached a liability insurance certificate.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The service provider shall have sufficient execution capability and capacity.

Tenderers must prove that they have the competence for the relevant trade groups included in the assignment and experience from equivalent assignments.

Attention is drawn to the fact that the measure is in development class 3 in accordance with SAK-10.

Minimum level(s) of standards possibly required:

CVs for key persons in the project.

Written documentation that substantiates the competence: Tenderers must attach a reference list for equivalent assignments in recent years. Equivalent means size measured in value, type of work and contract form. Projects that were carried out more than 5 years ago, but a maximum of 10 years ago, will also be assessed.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract terms shall be in accordance with NS 8405, with special terms as stated in the tender documentation chapter G0.

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

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: 26/04/2018 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: 26/04/2018 Local time: 12:30

Information about authorised persons and opening procedure: Not open to the public.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Leiknes AS

Postal address: Postboks 257

Town: Finnsnes

Postal code: 9305

Country: Norway

E-mail: atle@leiknes.as

VI.5. Date of dispatch of this notice

14/03/2018