

Norway-Bergen: Harbour cranes

OJ S 68/2014 05/04/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen og Omland Havnevesen

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

Postal code: 5010

Country: Norway

For the attention of: Eirik Steine

E-mail: eirik@odinprosjekt.no**Internet address(es):**General address of the contracting authority: <http://www.bergenhavn.no>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/115095>**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: the abovementioned address**I.2. Type of the contracting authority**

Other: Port Authority

I.3. Main activity

Other: Operation of harbour and quay facilities

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**

Mobile harbour crane and container yoke.

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

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

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 competition concerns the purchase of one (1) mobile harbour crane and container yoke with service agreement for Bergen and Omland Port Authorities quay facilities. The crane will mainly replace the current container crane which is located at the Jektevik quay. The area of application will primarily be containers and heavy lifting of incoming goods which shall be forwarded to the rest of Norway and Scandinavia.

Mobile harbour crane

The tendered crane shall be mobile with rubber wheels and operated by diesel or hybrid motor. The crane shall have a lifting capacity of 100 tonne in heavy lift mode and be suitable for container unloading.

Container yoke

The offered container yoke must be able to lift 20-30-40 and 45 foot containers in single lift, as well as 2 x 20 foot containers in double lift. The lifting capacity shall be 40 tonne.

Service agreement

The agreement comprises periodical controls and maintenance carried out in line with the manufacturer's recommended service intervals and maintenance instructions. The agreement also includes repairs and rectification of errors on the crane, such that there will be requirements for preparedness outside of normal working hours. Response time for rectification of mission critical errors is 2 hours.

II.1.6. CPV code(s)

42414110 Harbour cranes, 42414120 Quayside cranes, 42414140 Container cranes, 50531400 Repair and maintenance services of cranes

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

Delivery of mobile harbour crane, container yoke and 5 years service agreement.
Estimated value excluding VAT: 25 000 000 NOK

II.2.2. Information about options

Options: no

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: Norwegian tenderers must have arranged conditions with respect to payment of tax, employer contributions and VAT.

Documentation requirement:

Tax Certificates which are not older than 6 months calculated from the tender deadline. By tax certificates means:

For Norwegian tenderers:

— Form from the Tax Directorate (RF-1244) for VAT issued by the tax office.

— Form from the Tax Directorate (RF-1244) for tax and employer contributions issued by the Tax Collection Office.

The tenderer must be a legally established company.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the laws of the country where the tenderer is established.

Suppliers who shall perform work in Norway must meet the requirements for health, safety and environment as the Norwegian authorities at any time establish.

Documentation requirement:

Tenderer shall fill out Appendix 3 - HSE Declaration..

The tenderer must have good conduct

Documentation requirement:

The tenderer will by way of declaration confirm that the requirements in appendix 5 are fulfilled.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement for solvency

The tenderer should have sufficient financial capacity to be able to fulfil the contract.

Documentation requirement:

Documentation: (shall be given in one of the following ways):

Alternative 1: The company's annual reports for the last three years including the auditor's report.

Alternative 2: Credit assessment from an approved credit assessment agency. The credit assessment may not be older than 6 months, calculated from the application deadline. The credit assessment must contain:

— Key figures for the last 3 known financial years;

— Indication of any remarks from auditor.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement of experience from similar assignments

The tenderer is required to have good experience with similar assignments.

Documentation requirement:

The supplier must complete Attachment 4 - Reference Form, concerning the 3 most important relevant deliveries in the last 3 years, including their scope/value, description of the delivery, time and production time. The supplier must also disclose the Contracting Authority/Recipient's and their contact information.

Quality control procedures are required

The assignment requires suppliers who have good systems for quality management and effective flows of goods.

Documentation requirement:

Documentation: (shall be given in one of the following ways):

Alternative 1: Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement.

Alternative 2: If supplier holds an ISO 9001:2000 or later certificate, this may be attached.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Lowest price

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

EEA 016-2014

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

2.5.2014 - 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

IV.3.8. Conditions for opening of tenders

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

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

VI.5. Date of dispatch of this notice

2.4.2014