

NO-Kabelvåg: construction work

OJ S 82/2012 27/04/2012

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kystverket Nordland

Postal address: Finnesveien 14, Postboks 23

Town: Kabelvåg

Postal code: 8309

Country: Norway

Contact person: Senter for utbygging

For the attention of: Prosjektleder Eivind Edvardsen

E-mail: eivind.edvardsen@kystverket.no

Telephone: +47 07847

Fax: +47 76078157

Internet address(es):

General address of the contracting authority: www.kystverket.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA4248

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: Kystverket Nordland

Postal address: Finnesveien14, Postboks 23

Town: Kabelvåg

Postal code: 8309

Country: Norway

Contact person: Senter for utbygging

For the attention of: Prosjektleder Eivind Edvardsen

Telephone: +47 07847

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

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

Træna Harbour, Træna Municipality, Nordland County.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Husøy, Træna Municipality, Nordland County, Norway.

NUTS code

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 contract comprises efforts to increase safety and measures to improve conditions in Træna Harbour:

Excavation down to -9.3 m below chart datum, establishment of mass deposition and the construction of 2 breakwaters.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=256437.

II.1.6. CPV code(s)

45000000 Construction work, 45231110 Pipelaying construction work, 45231300 Construction work for water and sewage pipelines, 45241000 Harbour construction works, 45243300 Sea wall construction work

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

Excavation of approx. 200 000 fm³ in total, of which approx. 45 000 fm³ is soil.

Breakwaters Galtneset (by mass deposit) approx 84 000 pam³ core masses, approx 15 000 pam³ filter masses as well as base layer, approx. 330 lm in total.

Breakwater Stongholmsundet (towards Trænafjorden) approx. 22 000 pam³ core masses, approx. 6 000 pam³ filter masses and base layer, approx. total length of approx. 270 lm in total.

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Bank guarantee, see tender documents.

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

Payment plan shall be established based on planned progress.

Discrepancies in progress involves adjustments to the payment plan. Price adjustment clause is described in the tender documents.

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

See tender documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See tender documents.

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) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

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

Supplier shall be a legally established company.

Supplier shall be up-to-date with their payments of taxes and fees, as well as meet the minimum requirements for health, safety and security. Arrears of taxes will result in rejection.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit evaluation from an approved credit institution, such as AAA Soliditet AS, Lindorff or CreditInform. The assessment shall be based on last known figures with an indication of how the credit assessment has evolved in the past two years. If the supplier cannot provide the above documentation, or wants to document how this gives a misleading picture of his financial situation, he must prove his economic and financial standing by any other documents which are relevant to supplier's accounting/finance.

Contractor shall, in particular, explain why the requested documentation may not be available or give a misleading picture of his financial situation, he must prove his economic and financial standing by any other documents which are relevant to supplier's accounting/finance.

Contractor shall, in particular, explain why the requested documentation may not be available or give a misleading picture.

Minimum level(s) of standards possibly required: Supplier shall have good economy (be credit-worthy) have a satisfactory liquidity and low bankruptcy risk.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 5 years, with the values, dates and recipients (for works contracts).

(2) A statement of the quality assurance/quality control system operated by the company.

The references will be checked when required.

Description of supplier's project organisation which will be used when performing this assignment, including names and CVs for all key personnel. CVs shall state formal education and experience.

A description of supplier's quality assurance/quality control system and/or copy of system certificate issued by accredited certification body or equivalent documentation.

Minimum level(s) of standards possibly required:

Supplier must have experience from equivalent assignment.

The supplier must be able to get local approval for the relevant areas in accordance with the Planning and Building Act, legal regulations, SAK.

Requirements for construction manager: Engineer with university education and a minimum of 5 years relevant experience in construction work, including in wave affected coastal zone, dredging and underwater blasting.

Works manager must master both spoken and written Norwegian.

Supplier shall have a quality assurance system which is currently in use.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

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

IV.3.2. Previous publication concerning this procedure

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

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

6.6.2012 - 12:00

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

Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

Date: 6.6.2012 - 13:00

Place:

Kystverket Nordland, Senter for utbygging, Finnesveien 14, 8309 Kabelvåg, Norway.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Suppliers that have submitted tenders can attend.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Tender documents can be downloaded directly when registering your interest, except the following documents which will be dispatched to suppliers in CD format on request from project manager:

- Attachment 2.1a Scope/size, gab-fil (prices shall be filled in when submitting this file as part of the tender bid),
- Attachment 2.7 Report from surveys 2008. NGI,
- Attachment 2.8 Main report from surveys 2011. Sintef. Rev. 2,
- Attachment 2.9 Field report from surveys 2011. Sintef. Rev. 1,
- Drawing 009: Detailed depth map.
(NT Ref:256557).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kystverket Nordland, Senter for Utbygging

Postal address: Postboks 23

Town: Kabelvåg

Postal code: 8309

Country: Norway

E-mail: eivind.edwardsen@kystverket.no

Telephone: +47 97520082

Internet address: www.kystverket.no

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals must be lodged with award authority within 10 days after dispatch of contract award notification to tenderer.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

25.4.2012