

NO-Oslo: Container-handling equipment

OJ S 84/2013 30/04/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Havn KF

Postal address: Akershusstranda 19, Skur 38 Vippetangen, Postboks 230 Sentrum

Town: Oslo

Postal code: 0103

Country: Norway

Contact person: Teknisk drift og vedlikehold

For the attention of: Edvin Wibetoe

E-mail: edvin.wibetoe@hav.oslo.kommune.no

Telephone: +47 41906813

Fax: +47 22415402

Internet address(es):General address of the contracting authority: <http://www.oslohavn.no>Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA5200**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: Municipal company

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**

74HAV12 - Container handling equipment (2 lifting yokes).

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

Supplies

Purchase

Main site or place of performance: Oslo harbour, Oslo, 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 Awarding Authority requires container handling equipment of high quality and wishes to procure 2 all-electric lifting yokes where the purpose is to i.a. reduce the noise level at the harbour.

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=292246.

II.1.6. CPV code(s)

42418940 Container-handling equipment

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

- 2 lifting yokes.
- Spare parts.
- Training.

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

See the tender documents.

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

See 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

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) Company registration certificate.

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

(3) Company tax certificate (National requirement)

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

- The tenderer shall be a legally established company.

- The tenderer shall have settled conditions in relation to payment of taxes and VAT.

- The tenderer shall comply with statutory Norwegian requirements regarding Health, Safety and Environment (HSE).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

— The company's most annual accounts for the previous 3 years, including notes, the board's and auditor's reports as well as recent information with relevance to the company's accounting figures.

— The credit appraisal shall not be older than 1 year and shall be based on the most recent known accounting figures.

Minimum level(s) of standards possibly required: — The tenderer shall have sufficient financial capacity to implement the assignment/comply with the contractual obligations.

— Good solidity/creditworthiness.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

— Statement of service system.

— Technical description in Norwegian and photographs of the offered products.

— Copy of product certificate issued by official institutes or bodies for quality control.

— A description of established quality assurance system which enables systematic follow-up of the works related to comply with ILO's core conventions downwards in the chain of suppliers /production process.

— Traceability in the chain of suppliers:

A description of the chain of suppliers/chains of suppliers for this procurement. (The description shall as a minimum contain information of the participants in the tenderer's chain of supplier in relation to this procurement and specifically for the chain where the production of main components are done. This may e.g. be a supplier chain chart which describes the participants in the supplier chain and their country of origin).

— Documentation of the principal deliveries/services for the previous 3 years.

The tender shall contain information if sub-suppliers are expected to be engaged and necessary documentation also applies for them.

Minimum level(s) of standards possibly required:

— It is required that the tenderer can provide service for the equipment in accordance with the manufacturer's specifications.

— The requirements in annex1 - Requirement specifications - shall be fulfilled.

— It is required that the tenderer has a quality assurance system which ensures that the tenderer is capable of comply with the contractual obligations regarding ethical requirements.

— This means that the tenderer must have established methods for quality assurance which enables following up compliance with ILO's core conventions (ILO convention no. 138 and no.

182 (the child labour conventions), no. 29 and no. 105 (forced labour/ slave work conventions), no. 100 and no. 111 (the discrimination conventions) and no. 87 and no. 98 (Freedom of Association and Protection of the Right to Organise and Collective Bargaining Conventions).
— Experience from corresponding assignments is required.
— Sub-suppliers.

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

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

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 31.5.2013

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

7.6.2013 - 10:00

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

Duration in months: 2 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 10.6.2013 - 12:00

Place:

Oslo Port Authority's administration building, Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:292528).

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

26.4.2013