

Norway-Haugesund: Analysis services

OJ S 120/2014 26/06/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sjøfartsdirektoratet (Haugesund)

National registration number: 974 761 262

Postal address: Smedasundet 50A

Town: Haugesund

Postal code: 5528

Country: Norway

For the attention of: John Kristian Vatnem

E-mail: postmottak@sjofartsdir.no

Telephone: +47 52745000

Fax: +47 52745001

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1033>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118823>**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**

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**

Laboratory services for oil analyses.

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

Services

Service category No 27: Other services

Main site or place of performance: Haugesund, Norway.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 500 000 and 1 100 000 NOK

Frequency and value of the contracts to be awarded: The Norwegian Maritime Authority's requirements for analyses will vary from year to year. But it is estimated that approx. 200 samples from approx. 100 vessels per annum shall be collected.

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

IMO – the International Maritime Organization - has decided rules for maximum sulphur content in fuel used for operation of vessels in certain maritime zones. The contracting authority requests quotation for one analysis of bunker oil from vessels, as regards to percentual content of sulphur in the vessel's fuel.

The Norwegian Maritime Authority will take samples from the vessels and send them in for analyses. The Norwegian Maritime Authority shall receive analyses and assessments of the received sample. The result of the samples shall be summarised in reports that can be used in legal circumstances, typically legal proceedings, charges, and disputes.

The objective of the procurement is to cover the Norwegian Maritime Authority's requirements for analyses of random samplings related to bunker oil.

II.1.6. CPV code(s)

71620000 Analysis services, 71600000 Technical testing, analysis and consultancy services, 71610000 Composition and purity testing and analysis services, 71621000 Technical analysis or consultancy services

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

The agreement is in force when both parties has signed the contract, but from 8.10.2014, at the earliest.

The contract period is 1 year with option for the Contracting Authority to prolong the contract with 1 year + 1 year + 1 year.

The Norwegian Maritime Authority's requirements for analyses will vary from year to year. But it is estimated that approx. 200 samples from approx. 100 vessels per annum shall be collected.

Estimated value excluding VAT:

Range: between 500 000 and 1 100 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement is in force when both parties has signed the contract, but from 8.10.2014, at the earliest.

The contract period is 1 year with option for the Contracting Authority to prolong the contract with 1 year + 1 year +1 year.

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: Requirement: The service provider shall be a legally established company.

Documentation requirement:

The tenderer shall enclose a certificate for registration in the professional register as required in the legislation where the tenderer is established (certificate from Register of Business Enterprises, trade index, or equivalent).

Qualification requirements:

Tenderers working in Norway shall comply with statutory Norwegian Health, Safety and Environmental (HSE) regulations.

— Documentation requirements:

All tenderers shall enclose with the tender, a self-declaration showing that the tenderer complies with, or in connection with any contract award, will comply with statutory Norwegian Health, Safety and Environmental (HSE) regulations. HSE self-declaration form which corresponds with the Procurement Regulation's requirements is attached. See annex 1.

Tenderers from other EEA countries than Norway must submit documentation equivalent to the documentation requirements listed above. If certificates are not submitted within the deadline, tenders may be rejected without additional deadline for delivery.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer must have sufficient financial capacity to comply with contractual obligations.

Documentation requirement: Documentation is not required. The Norwegian Maritime Authority will obtain credit appraisal of the tenderer.

Requirement: The tenderer shall have paid taxes and duties.

The following documentation shall be enclosed:

Certificates issued by the competent authority in the member country where the tenderer belongs confirming that the tenderer has met the obligations with regard to the payment of taxes and social security contributions (enquiries to the treasurer/municipal cashier for form RF-1244) in accordance with the legal requirements of the country where the tenderer belongs.

— Certificates issued by the competent authority in the member country where the tenderer belongs confirming that the tenderer has met the obligations with regard to the payment of VAT (enquiries to the tax collector for form RF-1244) in accordance with the legal requirements of the country where the tenderer belongs.

The certificates should not be older than 6 months from the tender deadline.

If the certificates are not submitted within the deadline and/or are older than 6 months, tenders may be rejected without additional deadline for delivery. Tenders may be rejected if the certificates show arrears.

Minimum level(s) of standards possibly required: The tenderer must as a minimum achieve credit score 'A worthy of credit', or equivalent.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Qualification requirements.

The tenderer shall be accredited in accordance with NS-EN-ISO-17025 or equivalent.

The tenderer as a business shall have sufficient capacity, competence and experience to comply with obligations included in the framework agreement.

— Documentation requirements:

— The tenderer shall present a copy of accreditation certificate for NS-EN-ISO-17025 or equivalent documentation that substantiate that the requirements given in the standard are complied with.

— Overview of the tenderer's total manpower with relevance to the framework agreement.

— Reference list of the tenderer's 5 principal deliveries the previous years, with relevance to this framework agreement with the Norwegian Maritime Authority's name, contact information, the extent of the assignment as well as duration. It must be stated what has been delivered and the role that the tenderer had in the delivery. If sub-providers are engaged in parts or the entire assignment, equivalent reference for the sub-provider must be presented. The Norwegian Maritime Authority reserves the right to contact the stated references.

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

2014/29972.

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

22.8.2014 - 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

Duration in days: 090 (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

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

23.6.2014