

Norway-Farsund: Ships and boats

OJ S 100/2019 24/05/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Farsund, Flekkefjord, Kvinesdal og Lyngdal kommuner

National registration number: 964083266

Postal address: Postboks 100

Town: Farsund

NUTS code: NO Norge

Postal code: 4552

Country: Norway

Contact person: Knut Otto Pedersen

E-mail: KnutOtto.Pedersen@vaf.no

Telephone: +47 38074500

Fax: +47 38074501

Internet address(es):

Main address: <http://www.vaf.no/>

I.1. Name and addresses

Official name: Farsund kommune

Town: Farsund

NUTS code: NO Norge

Country: Norway

E-mail: post@farsund.kommune.no

Internet address(es):

Main address: <http://www.farsund.kommune.no/>

I.1. Name and addresses

Official name: Flekkefjord kommune

Town: Flekkefjord

NUTS code: NO Norge

Country: Norway

E-mail: post@flekkefjord.kommune.no

Internet address(es):

Main address: <http://www.flekkefjord.kommune.no/>

I.1. Name and addresses

Official name: Kvinesdal kommune

Town: Kvinesdal

NUTS code: NO Norge

Country: Norway

E-mail: post@kvinesdal.kommune.no

Internet address(es):

Main address: <http://www.kvinesdal.kommune.no/>

I.1. Name and addresses

Official name: Lyngdal kommune

Town: LYNGDAL

NUTS code: NO Norge

Country: Norway

E-mail: post@lyngdal.kommune.no

Internet address(es):

Main address: <http://www.lyngdal.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241137&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241137&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

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

19026 Work Vessel for the Archipelago Service

Reference number: 19/05491

II.1.2. Main CPV code

34500000 Ships and boats

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority shall procure a work vessel for the operation of the archipelago service in Lister.

The Contracting Authority aims at putting the vessel into operation during season 2020 and requests a vessel that is delivered, tested, commissioned and ready for use by 1.4.2020.

The contract is subject to the Contracting Authority managing to obtain sufficient financing to build the offered boat.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

II.1.6.

Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34520000 Boats, 34521000 Specialised boats

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Farsund.

II.2.4. Description of the procurement

The Contracting Authority shall procure a work vessel for the operation of the Archipelago service in Lister.

The Contracting Authority aims at putting the vessel into operation during season 2020, and requests a vessel that is delivered, tested, commissioned and ready for use by 1.4.2020.

The contract is subject to the Contracting Authority managing to obtain sufficient financing to obtain sufficient financing to build the offered boat.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 7 000 000,00 NOK

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

End: 01/04/2020

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 10Objective criteria for choosing the limited number of candidates:

The tenderers who, after a comprehensive assessment, are best equipped to accomplish the assignment as regards competence and experience.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 must enclose a tax certificate, not older than 6 months.

Tenderers shall enclose a company registration certificate.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: the tenderer must have adequate economy to implement the contract and to provide services during the guarantee period.

Documentation: tenderers must present the accounts for the last 3 years with the auditor's reports, as well as a credit rating based on the last known accounting figures. The rating must be carried out by a credit rating company with a licence to conduct this service.

Requirement: tenderers must substantiate an established quality assurance system.

Documentation: tenderers must, in addition, substantiate that an environmental management system has been established, which, as a minimum, contains routines for addressing the following elements:

- 1) System for the company's environmental targets and environment policy;
 - 2) Competence strategy for the environment;
 - 3) Procedures for the provision of the service in an environmentally appropriate manner.
- If the routines are described in the company's quality or environmental management system in accordance with Miljøfyrtårn, ISO 9001/14001, EMAS or equivalent third party verified system, it is sufficient to attach a valid certificate.

Documentation:

Agreements on cooperation and joint delivery of tenders and possible financial guarantees in the cooperation agreement, must be substantiated in the tender. It must be clear who the main tenderer is. In circumstances where 2 companies submit a tender in together and 1 party provides financial guarantees on behalf of other, 1 of these must be the main tenderer, and the other must be the joint/sub-tenderer. In these circumstances, documentation must be presented in accordance with all of part 3 for both/all of the tenderers and cooperation partners. Requirement: tenderers are required to ensure that employees have normal wage and work terms. This requirement also applies to any sub-suppliers.

Documentation: documentation that confirms that the tenderer's employees have normal wage and work terms.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Documentation:

Tenderers must briefly describe their organisation as regards the number of employees and technical qualifications that are relevant for the assignment.

Requirement: the tenderer shall have experience from similar assignments.

Documentation: tenderers must describe the tenderer's 3 most relevant assignments in the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and email address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to competence in the personnel they have at their disposal and who they can use for this assignment.

Documentation: tenderers shall provide information on any use of sub-suppliers and how much of the contract can be awarded to sub-suppliers. Tenderers will be responsible for their sub-suppliers as if they were the tenderer's own personnel.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

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: 26/06/2019 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

Danish, Norwegian, Swedish

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: Farsund kommune

Town: Farsund

Country: Norway

VI.5. Date of dispatch of this notice

23/05/2019