

Norway-Molde: Ferry transport services

OJ S 131/2018 11/07/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre og Romsdal Fylkeskommune, Samferdsel

National registration number: 944183779

Postal address: Julsundvegen 9

Town: Molde

NUTS code: NO Norge

Postal code: 6404

Country: Norway

Contact person: Siri Rennestraum Raknes (Vegvesenet)

E-mail: siri.rennestraum.raknes@vegvesen.no

Internet address(es):

Main address: <https://permalink.mercell.com/86879981.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/86879981.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/86879981.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO053 Møre og Romsdal

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/86879981.aspx>

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

II.1.2. Main CPV code

60610000 Ferry transport services

II.1.3. Type of contract

Services

II.1.4. Short description

On behalf of Møre og Romsdal fylkeskommune (hereafter called the Contracting Authority), Statens vegvesen [the Norwegian Public Roads Administration] extends an invitation to a competition for the operation

Of the county road ferry routes Stranda-Liabygda, Eidsdal-Linge, Festøya-Hundeidvik and Sæbø-Leknes-Standal-Trandal.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

60600000 Water transport services

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The objective of the procurement is to sign a contract with an operator to operate the county road ferry routes Stranda-Liabygda, Eidsdal-Linge, Festøya-Hundeidvik and Sæbø-Leknes-Standal-Trandal in the period 2020-2033.

Operators shall deliver 2 tender offers to the competition. 1 offer (A), that includes the requirement of a maximum environmental impact for the primary vessels on Eidsdal-Linge and Stranda-Liabygda in the period 1.1.2024 — 1.1.2033 cf. the contract Part 1-7 Point 3.2.2 — 3.2.2.3, og and 1 alternative offer (B), with a requirement for conventional primary vessels with NOx emissions that do not exceed the Tier III requirement in Marpol Annex V*m, for the routes Eidsdal-Linge and Stranda-Liabygda in the period 1.1.2024 — 31.12.2033, cf. the contract Part 1-7 Point 3.2.2.4.

With the exception of the environmental requirements that apply to tender offer A, stated in the contract Part 1-7 Point 3.2.2 — 3.2.2.3, the requirements of tender offer A and tender offer B are the same. Operators shall deliver separate tender offers with individual price forms for tender B, cf. Annex 5.1. “Budget forms K, L, M, O Tender Offer B”.

The Contracting Authority is free to choose if tender offer A or tender offer B shall be the basis for award, without further justification for the selection.

A contract will be signed for the entire Assignment.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Start: 01/01/2020 End: 31/12/2033

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation.

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:

Requirement 1: Tenderers must be up-to-date with tax and duty payments.

Documentation requirement:

Tax and VAT certificate, not older than three months calculated from the tender deadline expiry.

Norwegian tenderers: The certificate can be ordered via www.altinn.no

Foreign tenderers: The tenderer shall enclose certificates issued by competent authorities confirming that the tenderer has met their obligations in regard to the payment of tax and duties in accordance with the legal provisions in the country where the tenderer is established. The certificate(s) shall not be older than 3 months, calculated from the expiry of the tender deadline.

The documentation must be in Norwegian or English.

Requirement 2: Tenderers must be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate issued by the Brønnøysund Register Centre (not older than 3 months calculated from the tender deadline expiry).

The certificate can be ordered via www.altinn.no

Foreign companies: Certificates of registration in a professional register as determined by the law of the country where the tenderer is established (not older than 3 months calculated from the tender deadline).

If the Tenderer is owned 50% or more by another company or several companies belonging to a group, information equivalent to that requested in Requirement 2 shall be given about these or the parent company.

Requirement 3: A commitment statement must be attached to the tender if several tenderers submit a joint tender.

Documentation Requirement:

Completed Annex 1, commitment statement. The commitment statement shall clearly state the parties' inner responsibilities and division of assignments between them.

The agreement shall state that the parties are joint and severally liable for fulfilling the contract with the Contracting Authority. The contract shall point out the company or entity that shall represent the parties to the Contracting Authority.

The contract must be signed by the tenderer who shall represent the parties. The following documentation requirements apply if several tenderers submit a joint tender.

All the affected parties must present all the requested documentation for fulfilment of the qualification requirements with the exception of:

— Qualification Requirement 4 (2): Pledge of a Demand Guarantee: a pledge must be provided for a Demand Guarantee,

— Qualification Requirement 5: Pledge of License Guarantee: the companies must provide a pledge for a licence guarantee in accordance with the cooperation contract.

The cooperating companies will be assessed as one as regards the cooperation agreement for questions related to technical and professional qualifications and economic and financial capacity.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 5: Tenderers shall fulfil all the terms required to gain a permit for scheduled passenger transport by vessel, cf. the Professional Transport Regulation of 26.3.2003, n° 401 §§ 4, 6-10. Documentation requirement:

Police certificate for the manager, cf. the Professional Transport Regulation § 6. The Police certificate shall not be older than 3 months. Confirmation of license guarantee (completed Annex 4, confirmation of license guarantee) from a bank or insurance company, for 9 000 EUR for license for first vessel and 5 000 EUR for permits for each individual vessel beyond this, cf. the Professional Transport Regulation § 7 (the value of the Euro will be fixed for a period of 1 year. In the period 1.1.2018 — 31.12.2018, the guarantee amount is set at 84 000 NOK for the first

Permit and 47 000 NOK for the consequent permits in each permit category). Certificate from the bankruptcy register, not older than 3 months, calculated from the tender deadline expiry.

Requirement 6: Tenderers shall have relevant competence and experience.

Documentation Requirement:

Completed Annex 5 showing the tenderer's two most relevant assignments in the last 5 years. The form (Annex 5) shall be completed with information about: the assignment name, location for

Execution, the Contracting Authority with the name of a reference person, dates, the assignment's annual value, number of man-labour years, man-labour years of own employees, subcontractor man-labour years, name of subcontractors, brief description of the assignment.

The Contracting Authority reserves the right to obtain information from the the Brønnøysund Register Centre and contact the provided references. If the tenderer believes it is necessary to submit additional information to prove their competence and experience, please enclose this without the Contracting Authority requesting it.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system**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: 24/09/2018 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**

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 24/09/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Møre og Romsdal fylkeskommune, Samferdselsavdelinga

Postal address: Fylkeshuset

Town: Molde

Country: Norway

VI.5. Date of dispatch of this notice

10/07/2018