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Norway-Bergen: Marine fenders 2023/S 110-341032

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Bergen kommune - Etat for bygg og eiendom National registration number: 964338531 Postal address: Postboks 7700 Town: BERGEN NUTS code: NO Norge Postal code: 5020 Country: Norway Contact person: Torjan Haaland E-mail: torjan.haaland@bergen.kommune.no Telephone: +47 05556 Internet address(es): Main address: https://permalink.mercell.com/204350603.aspx

Address of the buyer profile: https://www.bergen.kommune.no/

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https:// permalink.mercell.com/204350603.aspx Additional information can be obtained from the abovementioned address Tenders or requests to participate must be submitted electronically via: https:// permalink.mercell.com/204350603.aspx

1.4) 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:** EBE 16 - 2023 Purchase of goods - Purchase of a fender system Reference number: 2023/64759

- II.1.2) Main CPV code 34516000 Marine fenders
- II.1.3) **Type of contract** Supplies

II.1.4) Short description:

Bergen Municipality is responsible for the management and development of Bergen Municipality's property assets, quayside facilities and undeveloped areas, including operation, maintenance, rehabilitation, development, letting and leasing.

The purpose of the procurement is to enter into an agreement for the delivery of plate fenders for mooring and securing the quays at Bergen Municipality's properties.

II.1.5) Estimated total value

Value excluding VAT: 6 000 000.00 NOK

II.1.6) Information about lots This contract is divided into lots: no

II.2) Description

II.2.2) Additional CPV code(s)

42414120 Quayside cranes45241100 Quay construction work45241500 Wharf construction work45243600 Quay wall construction work

II.2.3) Place of performance

NUTS code: NO0A2 Vestland Main site or place of performance: Bergen

II.2.4) Description of the procurement:

The procurement concerns the purchase of plate fenders for the quay Skolten Nord 1-2-3 (hereinafter called Skolten N) and Bontelabo 1 (hereinafter called Bontelabo). Plate fenders must be customised to both the structure of the quay and the distance from the quay front. Bontelabo is 105 metres long and will be equipped with approx. 5 plate fenders. These fender plates must not be closer than 1.3 metres from the quayside. Skolten N is 330 metres long and will be equipped with approx. 15 plate fenders. These fender plates must not be closer than 1.5 metres from the quayside.

Plate fenders must be custom fabricated to 1/10, and the fenders mounted on the quay front must be vertical. Fenders must not extend above the quay rail which is approx. 20cm above the quayside, due to challenges with cables. Annex 1b - Fender location Skolten Nord and Bontelabo, shows that there is a break in Skolten N approx. 105 metres in, so the fendering here must go in 2 different directions and not go over one. Skolten N is made of loose granite stone, which means that an anchoring/fixing device is required at the rear. This means that the plate fenders must be equipped with some form of fastening device over the quay edge, with a length of approx. 2 metres. Bontelabo has the same quay structure and thus requires roughly the same form of fastening device.

This procurement only concerns the delivery of plate fenders with mounting systems. Bergen Municipality has the technical equipment and will use its own framework agreement supplier to install these plate fenders.

An illustration of the proposed design solution is attached in Annex 1a - Illustration of the proposed system for the layout. This is only an example and tenderers are encouraged to provide proposals for systems that fulfil the contracting authority's requirements. Annex 1a also includes a picture of a facility (Jekteviken installation) as an example.

The contracting authority prefers that the fenders and fastening system to have an inviting design. Tenderers must prepare illustrations of the designs being offered.

Budgetary decisions, political guidelines, outsourcing or changes in the municipality's activities and organisation are subject to change.

 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: 6 000 000.00 NOK

- II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 48 This contract is subject to renewal: no
- 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 be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

Minimum requirements for the qualification requirements:

Description of the requirement/documentation: Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Mercell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2) Economic and financial standing

List and brief description of selection criteria:

Other economic and financial requirements:

In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Minimum level(s) of standards possibly required:

Minimum requirements for the qualification requirements:

Description of requirements/documentation: Minimum qualification requirement: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. The contracting authority will obtain a credit rating for each tenderer. The assessment will be based on the so-called credit rating assessment, i.e. a credit rating from a credit institution, a part judgement and historical rating of the respective tenderer. For this contract, creditworthiness with a requirement for a guarantee will be sufficient to fulfil the requirement. The tenderer's credit rating must not be worse than B (low risk) or equivalent if another rating system is used (numerical assessment). Tenderers with a rating lower than "B" or equivalent will be rejected. Recently established Providers shall not have a score lower than AN (worthy of credit, recently established companies) or equivalent

if a different form of score is used (assessment of figures). Recently established service providers can present a bank guarantee as proof of credit worthiness. Documentation for Norwegian tenderers: The contracting authority will obtain a credit assessment for the individual tenderer from DIFI's eBevis, Proff Forvalt (https:// forvalt.no/) and/or via information provided by Creditsafe (https://www.creditsafe.com). The contracting authority can also obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

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: 07/07/2023 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: 3 (from the date stated for receipt of tender)
- IV.2.7) Conditions for opening of tenders Date: 07/07/2023 Local time: 12:00

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: Bergen tingrett Town: Bergen Country: Norway
- VI.5) Date of dispatch of this notice: 05/06/2023