

Norway-Lillehammer: Quay construction work
OJ S 194/2017 10/10/2017
Contract award notice
Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens vegvesen Region øst

National registration number: 971 032 081

Postal address: Postboks 1010

Town: Lillehammer

NUTS code: NO031 Østfold

Postal code: 2605

Country: Norway

Contact person: Jan Tore Johannessen

E-mail: jan.tore.johannessen@vegvesen.no

Telephone: +47 46851266

Internet address(es):

Main address: <https://www.vegvesen.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2779>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rv 19 [National Road 19] Moss ferry landing, upgrading of ferry quay 1 and 2.

Reference number: 17/46286

II.1.2. Main CPV code

45241100 Quay construction work

II.1.3. Type of contract

Works

II.1.4. Short description

Moss ferry dock is part of the ferry route Moss-Horten and has 2 ferry quays that shall be upgraded. The Contracting Authority consists primarily of replacing the existing ferry bridges with 2 new 12 x 18 standard ferry bridges, and to replace the existing bumpers along Vælebrygga with new. There is also an option in the competition on a new duc d'albe [dolphin].

In the Moss-Horten ferry route, there are seasonal variations in the amount of traffic. In the period that the upgrading occurs, there will only be one quay operative at a time and cooperating gains reduced capacity and higher risk of operational disruptions. The upgrading of the ferry landings shall therefore occur in the periods with the least traffic quantity. Quay 1 shall be upgraded in the period 16.10.2017 — 9.3.2018 and quay 2 in the period 15.10.2018 — 1.3.2019. If the option is triggered, the workers start immediately, the works shall be completed with the completion deadline for quay 1 (9.3.2018).

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 43 637 349,88 NOK

II.2. Description

II.2.2. Additional CPV code(s)

45241100 Quay construction work, 45241000 Harbour construction works, 45241300 Pier construction work, 45241500 Wharf construction work

II.2.3. Place of performance

NUTS code: NO031 Østfold

Main site or place of performance: Moss.

II.2.4. Description of the procurement

Approximate primary amounts in the contract (the list is not exhaustive, the number in parenthesis is the amount including option):

2 12 x 18 standard ferry quay bridge,
1 x footbridge in steel),
2 Hydraulic aggregate,
655 lm Ø711 driven steel piles,
150 (850) lm Ø813 driven steel piles,
627 (1262) m³ concrete,
86 (179) tonnes of reinforcement,
12 (13) Fender panels,
2 (4) 50 tonnes of bollard.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

In the tender documentation there is an option for the works with a new dolphin. The dolphin is described under area code '03 Dolphin with foot bridge'. The Contractor will, by the 2. Month after signing of the contract, give written notification regarding whether the option will be triggered or not. If the option is triggered, the works can start immediately, the works shall be completed by the completion deadline for quay 1 (9.3.2018).

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 133-273524](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/09/2017

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: ALTi Bygg og Anlegg AS

National registration number: 966878031

Town: Mandal

NUTS code: NO042 Vest-Agder

Country: Norway

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 43 637 349,88 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Statens vegvesen

Postal address: Postboks 1010

Town: Lillehammer

Postal code: 2605

Country: Norway

E-mail: firmapost-ost@vegvesen.no

Telephone: +47 22073000

Internet address: <https://www.vegvesen.no/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

See the tender documentation.

VI.5. Date of dispatch of this notice

09/10/2017