

Norway-Bergen: Harbour construction works

OJ S 246/2015 19/12/2015

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen og Omland havnevesen

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

Postal code: 5010

Country: Norway

For the attention of: Jeanette Ljøen Vassbakk

E-mail: jeanette@odinprosjekt.no

Telephone: +47 93875277

Internet address(es):

General address of the contracting authority: <http://www.bergenhavn.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3166>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138942>

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

Other: port authority

I.3. Main activity

Other: operation of harbour and quay facilities

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

Framework agreement for groundwork.

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

Works

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 1

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: 6 000 000 NOK

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

The framework agreement concerns the execution of groundwork and maintenance in the form of machine/groundwork in connection with the municipality's buildings, facilities and infrastructure with technical operation and maintenance.

Groundwork/maintenance work means i.a. work related to the operation and maintenance of the existing buildings, repair of external W&S pipes in the event of a rupture etc.

The framework agreement also includes asphalt and binder course with prices per ton. The Contracting Authority is not obliged to purchase materials through this agreement, and may choose to purchase materials elsewhere than through the tenderer's framework agreement when this is more suitable.

All the assignments shall be carried out in cooperation with Bergen og Omland havnevesenet's port operation administraton department (hereafter the contracting authority).

Most of the properties make up approx. 45 buildings/properties situated in the central port area in Bergen, in addition to the port authority's building in Nøstegaten 30. See Annex 1a for an overview of the Contracting Authority's buildings.

The contracting authority reserves the right to hold separate competitions for major and/or special assignments.

II.1.6. CPV code(s)

45241000 Harbour construction works, 45000000 Construction work, 45112000 Excavating and earthmoving work, 45241100 Quay construction work

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

Estimated value excluding VAT: 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement shall be for 2 years, with an option to extend the contract 1 or more times for a further 2 years, to a total of a maximum 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 024 (from the award of the contract)

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: Qualification requirement no. 1:

The tenderer must have their tax and duty payments in order.

Documentation requirement no. 1:

Certificate for tax and VAT. The certificate shall not be more than 6 months from the tender deadline. The certificate can be obtained electronically in Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country, that show that they have an arrangement for the payment of tax and duties. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Qualification requirement no. 2:

The tenderer must be a legally established company.

Documentation requirement no. 2:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the legislation in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement:

The tenderer should have sufficient financial capacity to be able to fulfil the contract.

Documentation requirement:

The tenderer can document their economic/financial capacity in 1 or more of the following ways:

— 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 equivalent certification in a member country in the EU/EEA. The credit rating report must be

based on updated accounting information.

— Last year's approved Annual Financial Statement including the board's annual report and the auditor's statement. Recently established companies that cannot present approved annual accounts can submit the accounts that have been completed.

— Appropriate bank/parent company guarantees and/or relevant liability insurance. The Contracting Authority will regard bank/parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract. Parent Companies providing guarantees must document that they themselves comply with the requirement for 'the company's solidity'.

The tenderer is free to provide other information that can be seen as relevant for the assessment of whether the company's solidity requirement is fulfilled.

The Contracting Authority reserves the right to obtain credit rating reports.

All the received and any obtained information will form the basis for an overall assessment of whether the qualification requirement is fulfilled.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirement no. 1. Requirement of implementation ability — personnel.

The tenderer is required to show good ability to carry out the assignment in accordance with the needs of the Contracting Authority. The tenderer is required, therefore, to have sufficient capacity to be able to complete the task.

Documentation requirement no. 1:

Overview of the company's total manpower, as well as an overview of the number of manlabour years, with competence for special/important disciplines for the fulfilment of this contract.

Qualification requirement no. 2: Professional competence:

Tenderers are required to have sufficient competence to fulfil the assignment in a professionally satisfactory way.

Documentation requirement no. 2. Tenderer shall provide the following documentation:

— A brief presentation of the group of resource persons who shall assist the contracting authority.

— CVs for each person in the group, showing certificates of apprenticeship, education and other relevant practice after completed education.

Qualification requirement no. 3. Experience is required from similar assignments.

The tenderer is required to have good experience from similar assignments.

Documentation requirement no. 3. The tenderer must fill in annex 2 — reference form, on the most important relevant deliveries in the last 3 years, including their scope (number of person months), value, date, contracting authority/recipient, contact information for a contact person for each delivery, as well as a brief description. The Contracting Authority reserves the right to contact the listed references in order to verify the scope and quality.

Qualification requirement no. 4. Requirement for quality management routines.

The assignment requires tenderers who have systems for quality management and effective flows of goods.

Documentation requirement no. 4:

Documentation: (shall be given in 1 of the following ways):

Alternative 1: Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement.

Alternative 2: If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

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: yes

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

Lowest price

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

EØS 057-2015

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

25.1.2016 - 14:00

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

until: 25.4.2016

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

17.12.2015