

Norway-Florø: Boats
OJ S 239/2017 13/12/2017
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Flora kommune1

National registration number: 935 473 578

Postal address: Markegata 51

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6905

Country: Norway

Contact person: Arve Klokk

E-mail: arve.klokk@flora.kommune.no

Telephone: +47 41534935

Internet address(es):

Main address: <http://flora.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

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=199092&B=SFJ

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=199092&B=SFJ

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A work vessel for Flora Harbour KF and Alden Harbour area.

Reference number: 17/1785

II.1.2. Main CPV code

34520000 Boats

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority invites tenderers to a tender contest for the delivery of a work vessel for operations in Florø Harbour and Alden Harbour area. See the attached requirement specifications for further information.

The tender contest is based on a clarified budget in relation to expected-price level. The contract is subject to the contracting authority managing to obtain sufficient financing to build the offered vessel if the tender price exceed the budgetary framework.

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)

34520000 Boats

II.2.3. Place of performance

NUTS code: NO052 Sogn og Fjordane

II.2.4. Description of the procurement

Oppdragsgjever ber om tilbud på levering av arbeidsbåt til drift av Florø Hamn og Alden hamneområde. See the attached requirement specifications for further information.

The tender contest is based on a clarified budget in relation to expected-price level.

The contract is subject to the contracting authority managing to obtain sufficient financing to build the offered vessel if the tender price exceed the budgetary framework.

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

Start: 01/03/2018

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:

Various additional equipment and engine alternatives.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 15/01/2018 Local time: 10:00

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

Tender must be valid until: 15/04/2018

IV.2.7.

Conditions for opening of tenders

Date: 15/01/2018 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Flora kommune

Postal address: Markegata 51

Town: Florø

Postal code: 6905

Country: Norway

E-mail: arve.klokk@flora.kommune.no

Telephone: +47 57756000

VI.5. Date of dispatch of this notice

09/12/2017