

Denmark-Samsøe: Ferry boats
OJ S 227/2018 24/11/2018
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Samsøe Kommune

National registration number: 23795515

Postal address: Soetofte 10

Town: Samsøe

NUTS code: DK042 Østjylland

Postal code: 8305

Country: Denmark

Contact person: Managing Director Carsten Kruse

E-mail: auck@samsøe.dk

Telephone: +45 30105525

Internet address(es):

Main address: <https://www.tilsamsøe.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/281426>

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=223192&B=KA

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223192&B=KA

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

Additional information can be obtained from another address:

Official name: OSK-ShipTech

National registration number: 24221768

Postal address: Balticagade 15C, 2.tv

Town: Aarhus C

NUTS code: DK042 Østjylland

Postal code: 8000

Country: Denmark

Contact person: Lars Nedergaard

E-mail: mail@osk-shiptech.com

Telephone: +45 86178099

Internet address(es):

Main address: <http://www.osk-shiptech.com>

I.4. Type of the contracting authority

Regional or local authority

I.5.

Main activity

Other activity: Ferry Service

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Fast Ferry for Service between Samsø and Aarhus

II.1.2. Main CPV code

34512100 Ferry boats

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fast Ferry for transport of 300 to 350 passengers and up to 75 bicycles between the island of Samsø and Port of Aarhus.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: DK042 Østjylland

Main site or place of performance: Ferry for Service between port of Aarhus and port of Sælvig Samsø.

II.2.4. Description of the procurement

Fast Ferry for transport of 300 to 350 passengers and up to 75 bicycles between the island of Samsø and Port of Aarhus.

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

Start: 01/02/2019 End: 01/02/2020

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Offer can only be accepted when the listed minimum requirements are fulfilled.

Minimum level(s) of standards possibly required:

- Turnover in every of the last 3 fiscal years to be greater than 10 000 000 EUR,
- EBIT margin (EBIT/Turnover) in every of the last 3 fiscal years to be positive,
- solvency ratio (equity/total assets) in every of the last three fiscal years to be greater than 0.20,
- statement from bank or other guarantee provider, stating that the bank/provider can and will issue the guarantees as specified in the Shipbuilding contract as part of this tender material, in the event economic operator is awarded contract,
- documentation on bank or other guarantee provider issuing the statement, that bank /provider holds a minimum long-term rating of: “Standard and Poors” A- (A minus) or “Moody’s” A3.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Offer can only be accepted when the listed minimum requirements are fulfilled.

Minimum level(s) of standards possibly required:

- delivery of Fast Ferry with similar size and similar functionality within the last 3 years must be documented by submitting up to 3 reference deliveries. The reference(s) must document, that the Economic operator has experience with delivery of Fast Ferry according to HSC 2000 code, alternatively document, that the design company for the reference(s) has experience in design of ferries according to the HSC 2000 code,
- certificate by independent bodies about quality assurance standards, showing compliance with a certified ISO system specifically covering shipbuilding must be documented,
- certificate by independent bodies about environmental management system or standards showing compliance with a certified ISO system specifically covering shipbuilding must be documented.

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: 04/01/2019 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
Danish, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Tender must be valid until: 31/03/2019

IV.2.7. Conditions for opening of tenders

Date: 04/01/2019 Local time: 12:00

Place:

Electronically on "Tender Management System".

Information about authorised persons and opening procedure: Authorized persons at OSK-ShipTech can open the tenders electronically only after the time-limit has expired. The opening is closed to the public.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

All communication including Submission of tender is handled by an electronic "Tender Management System". The system is reached via the URL link as stated in I.3)

Communication.

The tender must be submitted together with all required information including the filled in ESPD as stated in the tender material.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

21/11/2018

