

Sweden-Karlshamn: Quay construction work
OJ S 228/2019 26/11/2019
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Karlshamns Hamn Aktiebolag

National registration number: 556016-9467

Postal address: Box 8

Town: Karlshamn

NUTS code: SE Sverige

Postal code: 374 21

Country: Sweden

Contact person: Johan Nordgren

E-mail: johan.nordgren@karlshamnshamn.se

Telephone: +46 454-305000

Internet address(es):

Main address: <http://karlshamnshamn.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/KarlsHamnAB/e-Upphandling/Announcement.aspx?id=43591>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/KarlsHamnAB/e-Upphandling/Announcement.aspx?id=43591>

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

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ramp/Linkspan

II.1.2. Main CPV code

45241100 Quay construction work

II.1.3. Type of contract

Works

II.1.4. Short description

A new roro Ramp/Linkspan will be built. The contract will go up in a coordinated general contract. The contractor who is procured in this procurement becomes a subcontractor to the general contractor.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45241100 Quay construction work, 45248400 Landing stages construction work

II.2.3. Place of performance

NUTS code: SE2 Södra Sverige

NUTS code: SE221 Blekinge län

Main site or place of performance: Karlshamn Hamn.

II.2.4. Description of the procurement

A new roro Ramp/Linkspan will be built. The contract will go up in a coordinated general contract. The contractor who is procured in this procurement becomes a subcontractor to the general contractor.

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

Duration in months: 12

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.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: Action no: 2019-SE-TA-0039-W

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

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:
According to tender specifications.

III.1.6. Deposits and guarantees required

According to tender specifications.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

According to tender specifications.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

According to tender specifications.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

According to tender specifications.

III.2.3. 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

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: 20/01/2020

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

English, Swedish

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: 22/01/2020 Local time: 09:00

Place:

Karlshamn hamn.

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: Förvaltningsrätten i Växjö

Postal address: Box 42

Town: Växjö

Postal code: 351 03

Country: Sweden

E-mail: forvaltningsrattenivaxjo@dom.se

Telephone: +46 470-560200

Fax: +46 470-25502

Internet address: <http://www.forvaltningsrattenivaxjo.domstol.se>

VI.5. Date of dispatch of this notice

21/11/2019