

Norra-Bergen: Laevavendrid

OJ S 110/2023 09/06/2023

Hanketeade

Tarned

Õiguslik alus:

Direktiiv 2014/24/EL

I osa: Hankija

I.1. Nimi ja aadressid

Ametlik nimetus: Bergen kommune - Etat for bygg og eiendom

Riiklik registreerimisnumber: 964338531

Postiaadress: Postboks 7700

Linn: BERGEN

NUTS kood: NO Norge

Sihtnumber: 5020

Riik: Norra

Kontaktisik: Torjan Haaland

E-post: torjan.haaland@bergen.kommune.no

Telefon: +47 05556

Internetiaadress(id):

Üldaadress: <https://permalink.mercell.com/204350603.aspx>

Hankijaprofiili aadress: <https://www.bergen.kommune.no/>

I.3. Teavevahetus

Hankedokumentid on kättesaadavad (tasuta piiramatult ja täielikult juurdepääs) aadressil:

<https://permalink.mercell.com/204350603.aspx>

Lisateavet saab eespool nimetatud aadressil

Pakkumused või osalemistaotlused saata elektrooniliselt aadressil: <https://permalink.mercell.com/204350603.aspx>

I.4. Hankija liik

Linna või valla ametiasutus

I.5. Põhitegevus

Üldised avalikud teenused

II osa: Ese

II.1. Hanke kogus või ulatus

II.1.1. Nimetus

EBE 16 - 2023 Purchase of goods - Purchase of a fender system

Viitenumber: 2023/64759

II.1.2. CPV põhikood

34516000 Laevavendrid

II.1.3. Lepingu liik

Asjad

II.1.4. Lühikirjeldus

Bergen Municipality is responsible for the management and development of Bergen Municipality's property assets, quayside facilities and undeveloped areas, including operation, maintenance, rehabilitation, development, letting and leasing.

The purpose of the procurement is to enter into an agreement for the delivery of plate fenders for mooring and securing the quays at Bergen Municipality's properties.

II.1.5. Eeldatav kogumaksumus või suurusjärg

Maksumus käibemaksuta: 6 000 000,00 NOK

II.1.6. Teave osade kohta

Hankeleping on jaotatud osadeks: ei

II.2. Kirjeldus

II.2.2. CPV lisakood(id)

42414120 Kaikraanad, 45241100 Kaide ehitustööd, 45241500 Sadamasildade ehitustööd, 45243600 Kaiseinade ehitustööd

II.2.3. Täitmise koht

NUTS kood: NO0A2 Vestland

Põhiline teostamise koht: Bergen

II.2.4. Hanke kirjeldus

The procurement concerns the purchase of plate fenders for the quay Skolten Nord 1-2-3 (hereinafter called Skolten N) and Bontelabo 1 (hereinafter called Bontelabo). Plate fenders must be customised to both the structure of the quay and the distance from the quay front. Bontelabo is 105 metres long and will be equipped with approx. 5 plate fenders. These fender plates must not be closer than 1.3 metres from the quayside. Skolten N is 330 metres long and will be equipped with approx. 15 plate fenders. These fender plates must not be closer than 1.5 metres from the quayside.

Plate fenders must be custom fabricated to 1/10, and the fenders mounted on the quay front must be vertical. Fenders must not extend above the quay rail which is approx. 20cm above the quayside, due to challenges with cables. Annex 1b - Fender location Skolten Nord and Bontelabo, shows that there is a break in Skolten N approx. 105 metres in, so the fendering here must go in 2 different directions and not go over one. Skolten N is made of loose granite stone, which means that an anchoring/fixing device is required at the rear. This means that the plate fenders must be equipped with some form of fastening device over the quay edge, with a length of approx. 2 metres. Bontelabo has the same quay structure and thus requires roughly the same form of fastening device.

This procurement only concerns the delivery of plate fenders with mounting systems. Bergen Municipality has the technical equipment and will use its own framework agreement supplier to install these plate fenders.

An illustration of the proposed design solution is attached in Annex 1a - Illustration of the proposed system for the layout. This is only an example and tenderers are encouraged to provide proposals for systems that fulfil the contracting authority's requirements. Annex 1a also includes a picture of a facility (Jekteviken installation) as an example.

The contracting authority prefers that the fenders and fastening system to have an inviting design. Tenderers must prepare illustrations of the designs being offered.

Budgetary decisions, political guidelines, outsourcing or changes in the municipality's activities and organisation are subject to change.

II.2.5. Hindamiskriteeriumid

Hind ei ole ainus lepingu sõlmimise kriteerium ning kõik kriteeriumid on esitatud üksnes hankedokumentides

II.2.6. Eeldatav maksumus või suurusjärk

Maksumus käibemaksuta: 6 000 000,00 NOK

II.2.7. Lepingu, raamlepingu või dünaamilise hankesüsteemi kestus

Kestus kuudes: 48

Seda lepingut võidakse uuendada: ei

II.2.10. Teave alternatiivsete pakkumuste kohta

Alternatiivsete pakkumuste lubatavus: ei

II.2.11. Teave täiendavate hankevõimaluste kohta

Täiendavad hankevõimalused: ei

II.2.13. Teave Euroopa Liidu vahendite kohta

Hange on seotud Euroopa Liidu vahenditest rahastatava projekti ja/või programmiga: ei

II.2.14. Lisateave

III osa: Juriidiline, majanduslik, finants- ja tehniline teave

III.1. Osalemistingimused

III.1.1. Kutsetööga tegelemise sobivus, sealhulgas kutse- või äriregristrisse kuulumisega seotud nõuded

Tingimuste loetelu ja lühikirjeldus:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

Minimum requirements for the qualification requirements:

Description of the requirement/documentation: Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2. Majanduslik ja finantsseisund

Kvalifitseerimise tingimuste loetelu ja lühikirjeldus:

Other economic and financial requirements:

In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Võimalikud miinimumnõuded:

Minimum requirements for the qualification requirements:

Description of requirements/documentation: Minimum qualification requirement: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. The

contracting authority will obtain a credit rating for each tenderer. The assessment will be based on the so-called credit rating assessment, i.e. a credit rating from a credit institution, a part judgement and historical rating of the respective tenderer. For this contract, creditworthiness with a requirement for a guarantee will be sufficient to fulfil the requirement. The tenderer's credit rating must not be worse than B (low risk) or equivalent if another rating system is used (numerical assessment). Tenderers with a rating lower than "B" or equivalent will be rejected. Recently established Providers shall not have a score lower than AN (worthy of credit, recently established companies) or equivalent if a different form of score is used (assessment of figures). Recently established service providers can present a bank guarantee as proof of credit worthiness. Documentation for Norwegian tenderers: The contracting authority will obtain a credit assessment for the individual tenderer from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information provided by Creditsafe (<https://www.creditsafe.com>). The contracting authority can also obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a 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 the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

IV osa: Hankemenetlus

IV.1. Kirjeldus

IV.1.1. Hankemenetluse liik

Avatud menetlus

IV.1.3. Teave raamlepingu või dünaamilise hankesüsteemi kohta

IV.1.8. Teave Maailma Kaubandusorganisatsiooni hankelepingu (GPA) kohta

Hange on hõlmatud Maailma Kaubandusorganisatsiooni hankelepinguga: jah

IV.2. Haldusalane teave

IV.2.2. Pakkumuste või osalemistaotluste laekumise tähtaeg

Kuupäev: 07/07/2023 Kohalik aeg: 12:00

IV.2.3. Kuupäev, mil valitud taotlejatele saadetakse pakkumuse esitamise või osalemise ettepanekud

IV.2.4. Keeled, milles võib esitada pakkumused või osalemistaotlused

Norra keel

IV.2.6. Minimaalne aeg, mille jooksul pakkuja peab pakkumuse jõus hoidma

Kestus kuudes: 3 (alates pakkumuse laekumise tähtajast)

IV.2.7. Pakkumuste avamise tingimused

Kuupäev: 07/07/2023 Kohalik aeg: 12:00

VI osa: Lisateave

VI.1. Teave hanke kordumise kohta

See on korduv hange: ei

VI.3. Lisateave

VI.4. Läubivaatamise kord

VI.4.1. Läubivaatamise eest vastutav organ

Ametlik nimetus: Bergen tingrett

Linn: Bergen

Riik: Norra

VI.5. Käesoleva teate lähetamise kuupäev

05/06/2023