

Norveška-Bergen: Pomorski bokobrani
OJ S 110/2023 09/06/2023
Obavijest o nadmetanju
Roba

Pravna osnova:
Direktiva 2014/24/EU

Odjeljak I: Javni naručitelj

I.1. Naziv i adrese

Službeni naziv: Bergen kommune - Etat for bygg og eiendom
Nacionalni registracijski broj: 964338531
Poštanska adresa: Postboks 7700
Mjesto: BERGEN
NUTS kod: NO Norge
Poštanski broj: 5020
Država: Norveška
Osoba za kontakt: Torjan Haaland
E-pošta: torjan.haaland@bergen.kommune.no
Telefon: +47 05556

Internetska(-e) adresa(-e):

Glavna adresa: <https://permalink.mercell.com/204350603.aspx>
Adresa profila kupca: <https://www.bergen.kommune.no/>

I.3. Komunikacija

Dokumentacija o nabavi dostupna je besplatno i može joj se u potpunosti pristupiti izravno i neograničeno na: <https://permalink.mercell.com/204350603.aspx>
Dodatne informacije dostupne su na prethodno navedenoj adresi
Ponude ili zahtjevi za sudjelovanje moraju se podnijeti elektronički na: <https://permalink.mercell.com/204350603.aspx>

I.4. Vrsta javnog naručitelja

Regionalno ili lokalno tijelo

I.5. Glavna djelatnost

Opće javne usluge

Odjeljak II: Predmet

II.1. Opseg nabave

II.1.1. Naziv

EBE 16 - 2023 Purchase of goods - Purchase of a fender system
Referentni broj: 2023/64759

II.1.2. Glavna CPV oznaka

34516000 Pomorski bokobrani

II.1.3. Vrsta ugovora

Roba

II.1.4. Kratak opis

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. Procijenjena ukupna vrijednost

Vrijednost bez PDV-a: 6 000 000,00 NOK

II.1.6. Podaci o grupama

Ovaj ugovor podijeljen je na grupe: ne

II.2. Opis

II.2.2. Dodatne šifre CPV-a

42414120 Pristanišne dizalice, 45241100 Građevinski radovi na zidanoj obali, 45241500 Građevinski radovi na operativnoj obali, 45243600 Građevinski radovi na pristanišnom zidu

II.2.3. Mjesto izvršenja

NUTS kod: NO0A2 Vestland

Glavna lokacija ili mjesto izvršenja: Bergen

II.2.4. Opis nabave

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. Kriteriji za dodjelu

Cijena nije jedini kriterij za sklapanje ugovora i svi kriteriji su navedeni u dokumentaciji za nabavu

II.2.6. Procijenjena vrijednost

Vrijednost bez PDV-a: 6 000 000,00 NOK

II.2.7. Trajanje ugovora, okvirnog sporazuma ili dinamičkog sustava nabave

Trajanje u mjesecima: 48

Ovaj ugovor podložan je obnavljanju: ne

II.2.10. Podaci o varijantama

Varijante su dopuštene.: ne

II.2.11. Podaci o opcijama

Opcije: ne

II.2.13. Podaci o fondovima Europske unije

Nabava je povezana s projektom i/ili programom koji se financira iz fondova Europske unije: ne

II.2.14. Dodatni podaci

Odjeljak III: Pravni, gospodarski, financijski i tehnički podaci

III.1. Uvjeti sudjelovanja

III.1.1. Sposobnost obavljanja profesionalne djelatnosti, uključujući zahtjeve koji se odnose na upis u strukovne ili obrtne registre

Popis i kratki opis uvjeta:

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. Ekonomska i financijska sposobnost

Popis i kratki opis kriterija za odabir:

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:

Najniža(-e) razina(-e) sposobnosti koja se zahtijeva (koje se zahtijevaju):

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.

Odjeljak IV: Postupak

IV.1. Opis

IV.1.1. Vrsta postupka

Otvoreni postupak

IV.1.3. Podaci o okvirnom sporazumu ili dinamičkom sustavu nabave

IV.1.8. Podaci o Sporazumu o javnoj nabavi (GPA)

Nabava je obuhvaćena Sporazumom o javnoj nabavi: da

IV.2. Administrativni podaci

IV.2.2. Rok za dostavu ponuda ili zahtjeva za sudjelovanje

Datum: 07/07/2023 Lokalno vrijeme: 12:00

IV.2.3. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima

IV.2.4. Jezici na kojima se mogu dostaviti ponude ili zahtjevi za sudjelovanje

Norveški

IV.2.6. Minimalni rok valjanosti ponude

Trajanje u mjesecima: 3 (od isteka roka za dostavu ponuda)

IV.2.7. Uvjeti za otvaranje ponuda

Datum: 07/07/2023 Lokalno vrijeme: 12:00

Odjeljak VI: Dopunski podaci

VI.1. Podaci o obnavljanjima

Ova nabava će se ponavljati.: ne

VI.3. Dodatni podaci

VI.4. Postupci pravne zaštite

VI.4.1. Tijelo nadležno za postupak pravne zaštite

Službeni naziv: Bergen tingrett

Mjesto: Bergen

Država: Norveška

VI.5. Datum slanja ove obavijesti

05/06/2023