

Norvēģija-Bergen: Fenderi
OJ S 110/2023 09/06/2023
Paziņojums par līgumu
Piegādes

Juridiskais pamats:
Direktīva 2014/24/ES

I iedaļa: Līgumslēdzēja iestāde**I.1. Nosaukums un adrese**

Pilns nosaukums: Bergen kommune - Etat for bygg og eiendom
Valsts reģistrācijas numurs: 964338531
Pasta adrese: Postboks 7700
Pilsēta: BERGEN
NUTS kods: NO Norge
Pasta indekss: 5020
Valsts: Norvēģija
Kontaktpersona: Torjan Haaland
E-pasts: torjan.haaland@bergen.kommune.no
Tālrunis: +47 05556
Interneta adrese(-es):
Galvenā adrese: <https://permalink.mercell.com/204350603.aspx>
Pircēja profila adrese: <https://www.bergen.kommune.no/>

I.3. Saziņa

Tieša, neierobežota, bezmaksas piekļuve iepirkuma dokumentiem pilnā apmērā :
<https://permalink.mercell.com/204350603.aspx>
Papildu informāciju var saņemt iepriekš minētajā adresē
Piedāvājumi vai dalības pieteikumi jāšūta elektroniski: <https://permalink.mercell.com/204350603.aspx>

I.4. Līgumslēdzējas iestādes veids

Reģionāla vai vietēja iestāde

I.5. Galvenā darbības joma

Vispārēji sabiedriskie pakalpojumi

II iedaļa: Priekšmets**II.1. Iepirkuma apjoms****II.1.1. Nosaukums**

EBE 16 - 2023 Purchase of goods - Purchase of a fender system
Atsauces numurs: 2023/64759

II.1.2. Galvenās CPV kods

34516000 Fenderi

II.1.3. Līguma veids

Piegādes

II.1.4. Īss apraksts

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. Paredzamā kopējā vērtība

Vērtība bez PVN: 6 000 000,00 NOK

II.1.6. Informācija par daļām

Līgums ir sadalīts daļās: nē

II.2. Apraksts

II.2.2. Papildu CPV kods(-i)

42414120 Kuģu piestātņu celtni, 45241100 Krastmalas būvdarbi, 45241500 Kuģu piestātnes būvdarbi, 45243600 Krasta nostiprinājuma būvdarbi

II.2.3. Izpildes vieta

NUTS kods: NO0A2 Vestland

Galvenais būvlaukums/objekts vai izpildes vieta: Bergen

II.2.4. Iepirkuma apraksts

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. Līguma slēgšanas tiesību piešķiršanas kritēriji

Cena nav vienīgais piešķiršanas kritērijs, un visi kritēriji ir noteikti tikai iepirkuma dokumentos

II.2.6. Paredzamā vērtība

Vērtība bez PVN: 6 000 000,00 NOK

II.2.7. Līguma, pamatlīguma vai dinamiskās iepirkumu sistēmas darbības laiks

Ilgums mēnešos: 48

Līgumu var atjaunot: nē

II.2.10. Informācija par variantiem

Var iesniegt piedāvājumu variantus: nē

II.2.11. Informācija par iespējām

Iespējas: nē

II.2.13. Informācija par Eiropas Savienības fondiem

Iepirkums ir saistīts ar projektu un/vai programmu, ko finansē no Eiropas Savienības fondiem:
nē

II.2.14. Papildu informācija

III iedaļa: Juridiskā, saimnieciskā, finansiālā un tehniskā informācija

III.1. Dalības nosacījumi

III.1.1. Piemērotība profesionālās darbības veikšanai, ieskaitot prasības attiecībā uz reģistrāciju profesionālajos reģistros vai komercreģistros

Nosacījumu saraksts un īss apraksts:

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. Saimnieciskais un finansiālais stāvoklis

Atlases kritēriju saraksts un īss apraksts:

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:

Standartu minimums, kas varētu būt jāizpilda:

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 iedaļa: Procedūra

IV.1. Apraksts

IV.1.1. Procedūras veids

Atklāta procedūra

IV.1.3. Informācija par pamat nolīgumu vai dinamisko iepirkumu sistēmu

IV.1.8. Informācija par Valsts iepirkuma nolīgumu (GPA)

Uz iepirkumu attiecas Valsts iepirkuma nolīgums: jā

IV.2. Administratīvā informācija

IV.2.2. Piedāvājumu vai dalības pieteikumu saņemšanas termiņš

Datums: 07/07/2023 Vietējais laiks: 12:00

IV.2.3. Datums, kad atlasītajiem kandidātiem nosūtīts dalības vai piedāvājumu iesniegšanas uzaicinājums

IV.2.4. Valodas, kurās var iesniegt piedāvājumu vai dalības pieteikumu

Norvēģu valoda

IV.2.6. Minimālais laika posms, kura laikā pretendents jāuztur piedāvājums

Ilgums mēnešos: 3 (no piedāvājumu saņemšanai noteiktā datuma)

IV.2.7. Piedāvājumu atvēršanas nosacījumi

Datums: 07/07/2023 Vietējais laiks: 12:00

VI iedaļa: Papildinformācija

VI.1. Informācija par periodiskumu

Šis ir kārtējs iepirkums: nē

VI.3. Papildu informācija

VI.4. Pārskatīšanas procedūras

VI.4.1. Struktūra, kas atbildīga par pārskatīšanu

Pilns nosaukums: Bergen tingrett

Pilsēta: Bergen

Valsts: Norvēģija

VI.5. Šā paziņojuma nosūtīšanas datums

05/06/2023