

Norge-Bergen: Fendrar

OJ S 110/2023 09/06/2023

Meddelande om upphandling

Varor

Rättslig grund:

direktiv 2014/24/EU

Avsnitt I: Upphandlande myndighet

I.1. Namn och adresser

Officiellt namn: Bergen kommune - Etat for bygg og eiendom

Nationellt registreringsnummer: 964338531

Postadress: Postboks 7700

Ort: BERGEN

Nuts-kod: NO Norge

Postnummer: 5020

Land: Norge

Kontaktperson: Torjan Haaland

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

Telefon: +47 05556

Internetadress(er):

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

Upphandlarprofil: <https://www.bergen.kommune.no/>

I.3. Kommunikation

Upphandlingsdokumenten finns tillgängliga för obegränsad, fullständig och direkt tillgång

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

Ytterligare upplysningar kan erhållas från ovannämnda adress

Anbud eller anbudsansökningar ska skickas elektroniskt via: <https://permalink.mercell.com/204350603.aspx>

I.4. Typ av upphandlande myndighet

Regional eller lokal myndighet

I.5. Huvudsaklig verksamhet

Allmänna offentliga tjänster

Avsnitt II: Föremål

II.1. Upphandlingens omfattning

II.1.1. Benämning på upphandlingen

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

Referensnummer: 2023/64759

II.1.2. Huvudsaklig CPV-kod

34516000 Fendrar

II.1.3. Typ av kontrakt

Varor

II.1.4. Kort beskrivning

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. Uppskattat totalt värde

Värde exkl. moms: 6 000 000,00 NOK

II.1.6. Information om delar

Kontraktet är uppdelat i flera delar: nej

II.2. Beskrivning

II.2.2. Ytterligare CPV-kod(er)

42414120 Kajkranar, 45241100 Anläggningsarbeten för kajer, 45241500 Anläggningsarbeten för lastbrygga, 45243600 Anläggningsarbete för kajmur

II.2.3. Plats för utförande

Nuts-kod: NO0A2 Vestland

Huvudsaklig plats för byggnation/anläggning eller utförande: Bergen

II.2.4. Beskrivning av upphandlingen

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. Tilldelningskriterier

Pris är inte det enda upphandlingskriteriet och alla kriterier anges endast i upphandlingsdokumenten

II.2.6. Uppskattat värde

Värde exkl. moms: 6 000 000,00 NOK

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 48

Detta kontrakt kan förlängas: nej

II.2.10. Information om alternativa anbud

Alternativa anbud accepteras: nej

II.2.11. Information om optioner

Option: nej

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

Avsnitt III: Juridisk, ekonomisk, finansiell och teknisk information

III.1. Villkor för deltagande

III.1.1. Behörighet att utöva yrkesverksamheten i fråga, inklusive krav på registrering i yrkes- eller handelsregister

En förteckning över och kortfattad beskrivning av kraven:

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. Ekonomisk och finansiell ställning

En förteckning över och kortfattad beskrivning av urvalskriterierna:

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:

Eventuella minimistandardnivåer:

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.

Avsnitt IV: Förfarande

IV.1. Beskrivning

IV.1.1. Typ av förfarande

Öppet förfarande

IV.1.3. Information om ramavtal eller dynamiskt inköpssystem

IV.1.8. Information om avtalet om offentlig upphandling

Upphandlingen omfattas av avtalet om offentlig upphandling: ja

IV.2. Administrativ information

IV.2.2. Sista datum för mottagande av anbud eller anbudsansökningar

Datum: 07/07/2023 Lokal tid: 12:00

IV.2.3. Uppskattat datum för avsändande av inbjudan till utvalda kandidater att lämna anbud eller delta

IV.2.4. Språk som får användas i anbud eller anbudsansökningar

Norska

IV.2.6. Minimiperiod under vilken anbudsgivaren är bunden av sitt anbud

Antal månader: 3 (fr.o.m. angivet datum för mottagande av anbud)

IV.2.7. Anbudsöppning

Datum: 07/07/2023 Lokal tid: 12:00

Avsnitt VI: Kompletterande upplysningar

VI.1. Är detta en återkommande upphandling

Detta är en återkommande upphandling: nej

VI.3. Kompletterande upplysningar

VI.4. Överprövningsförfaranden

VI.4.1. Behörigt organ vid överprövning

Officiellt namn: Bergen tingrett

Ort: Bergen

Land: Norge

VI.5. Datum då meddelandet sänts

05/06/2023