

LINDO PORT OF ODENSE



Expansion Fairway – Lite 150 GENERAL TERMS



November
2017





Release date : November 13. 2017
Project : Fairway expansion
Revision : 0, 13-11-2017
Prepared by : Niels Kiersgaard
Controlled by : Michael Nygaard
Approved by : Niels Kiersgaard

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TENDER FOR FAIRWAY EXPANSION LITE150

1 Introduction

LINDØ port of ODENSE A/S (hereinafter referred to as "LPO") hereby called for tenders the capital dredging of fairway expansion Lite150.

The expansion consists of deepening the existing 150 m wide access channel from 7.5 m depth to 8.0 m depth. This is to allow bigger vessels access to the port and easier access for the current vessels.

1.1 Contracting entity

LINDØ port of ODENSE A/S
Kystvejen 100
DK-5330 Munkebo
CVR/VAT no 38437011

LPO is a public limited port company subject to regulation in the Danish law for harbours called "havneloven". The port converted to a public limited port company during the first quarter of 2017, but still owned 100% by the municipality of Odense.

LPO has a total area of approximately 640 ha. and is among the three largest ports in Denmark in terms of turnover.

Further information on www.lpo.dk

1.2 Contact person

The contact person for the contracting entity:

Niels Kiersgaard
Tel.: +45 23 72 06 27

Unless the Tenderers are otherwise instructed in each case, all contact with LPO including all questions shall be in writing and sent by email to the following email address: nk@lpo.dk

1.3 Tender procedure

The contract is offered through an open tender procedure below the threshold.

1.4 Estimated extent of the tendered contract

The expansion consists of deepening the existing 150 m wide access channel from 7.5 m depth to 8.0 m depth. The distance in relation to the stationing line of the fairway is approximately 6.4 km. The total volume is approx. 150,000 m³ where an estimated 100,000 m³ will be deposited off-shore.

The Client has estimated the contractual value to be approx. 8 to 10 Million Danish Kroner.

2 Tender material

The complete tender materials comprise the following documents:

- General Terms (GT)
- Particular Terms (PT)
- Specification of Requirements (SR)
- Form of Bill of Quantities (BoQ)
 - Template for use in the submission of tenders including tender price and specification of same as well as any supplementary information, including specification of any reservations. The Bill of Quantities will be provided in both PDF and digital versions. Please note that all use of the digital version (Excel file) will be at the tenderer's own liability and risk and the PDF version shall take precedence in the event of any discrepancies.
- The Form of Prices and Payments (PaP)
 - Contains guidelines for the quantity calculations in the Form of Bill of Quantities, rules concerning surveying and calculations and any specific performance specifications for each tender item.
- Drawing material
 - Comprises the drawings specified in the drawing list together with models used for volume calculation
- Attachments
 - Permits, investigation reports, etc. specified in document list

It is the responsibility of the bidder to ensure that all parts of the tender documents have been received. If there is a condition in the tender documents, including in the tender list, which is unclear for the tenderer, tenderers are invited to ask the developer as soon as possible, cf. section 8 below.

2.1 Language

The tenders inclusive all appendices shall be submitted in Danish or English.

Communication between the Client and the Tenders shall be in English or Danish.

Questions and answers to questions shall be submitted in English at all times notwithstanding whether Tenders are submitted in Danish or English.

3 Requirements to Tenderer

3.1 Financial capacity

The documentation mentioned below must be submitted to the Client with the tender.

- Sworn Statement that the Tenderer are not in breach of their obligations relating to the payment of taxes or social security contributions to the authorities, amounting to DKK 100,000 or above. This can be a Danish "Serviceattest" or equivalent.
- Sum insured: It is a minimum requirement that the Tenderer has a sum insured for business and product liability insurance and all-risk insurance for which the Client is co-insured and that also covers third parties, with a minimum coverage per claim per year of DKK 10 million.

- Performance bond shall be provided corresponding to AB92 §6, subs. 1.

3.2 Technical ability

The documentation mentioned below must be submitted with the tender.

- A description of the company, its organization and company form, CVR number, contact person, number of employees in the company, etc.
- It is a minimum requirement that the Applicant can document having initiated or completed the delivery of at least one contract comparable to the tender, i.e. a Capital dredging of fairway, access channel, etc. with a contract value of minimum 5 million DKK.
- Quality assurance system, based on the requirements set out in DS/EN ISO 9001 "Quality Management Systems – Requirements" and DS/EN ISO 9000 "Quality Management Systems – Fundamentals and vocabulary" or equivalent.

4 Award criteria

The award criteria for this tender is lowest price.

5 Requirements for the tender documentation

The project material that must be submitted with the tender are as listed below along with other documents, the Tenderer shall submit:

1. Tender Overview w/ offer price and indication of who is legally authorized to negotiate
2. Completed Bill of Quantities (BoQ)
3. A description of the company, cf. section 3.2
4. Sworn statement, cf. section 3.1
5. Descriptions of reference, cf. section 3.2

6 Terms of the contract

Tenderer commits to enter into contract with the Client under the terms stated in the document Particular Terms.

The contract will be based on the Danish AB92 with additions/amendments which will be specified in Particular Terms.

The attached drafted contract contains a clause on ethical and social responsibility which is attached as Attachment A.1.

7 Deadlines, submission of tender and validity period

7.1 Tender submission deadline

The tender submission deadline and time of tender opening is **Thursday November 30. 2017 at 13:00 hours, local time (GMT +1)**.

Tenders must be submitted to:

LINDØ port of ODENSE A/S
Kystvejen 100
DK-5330 Munkebo

Tenders must be submitted in both a paper version and a digital version on a USB-drive and placed together in one sealed envelope marked "Fairway expansion - Lite150".

All Tenderers are invited to witness the opening of the tender on the aforementioned date and time. If the Tenderers wish to attend and witness the opening of tender, the Tenderers are asked to inform LPO's contact person, cf. section 1.2, no later than three Working days before. The Tenderers can bring a total of two persons to witness the opening of the tender. Tenders shall be binding for 40 working days from the expiration of the tender sub-mission deadline.

7.2 Reservations

Tenderers are encouraged to refrain from making reservations, including standard reservations and other professional reservations.

If the Tenderer has reservations to any non-minimum requirements, the Tenderer shall specifically describe the scope of the reservation(s) in the tender and there specify any proposed amendment to the non-minimum requirement.

LPO shall reject a tender, if it includes one or more reservations to a minimum requirement or a fundamental requirement in the tender material.

Tenderers are encouraged seek clarification to any ambiguities in the specifications or doubts regarding the offer, by questions to LPO before the expiry of the deadline for this, cf. section 9 below instead of making reservations.

7.3 Alternative tenders

Alternative tenders will not be accepted, and Tenderers may submit only one tender each.

7.4 Indicative schedule for the tender

December 5. 2017; kl. 13:00	Tender submission deadline
December 6. 2017	Notification of award decision to all Tenderers
December 8. 2017	Anticipated signing of contract
December 11. 2018	Anticipated commencement of works

8 Questions concerning the tender materials and issue of correction sheets

Any questions should be addressed in writing to the contact person, cf. section 1.2.

Questions can be asked until the deadline for receipt of questions, which is 10 calendar days before tender deadline. Questions received after this time cannot be expected to be answered.

All questions and answers will be available on the Client's website, <https://www.lpo.dk/om-os-2/udbud/> in anonymised form. If the questions give rise to an adjustment of the tender materials, such adjustments will be issued in the form of correction sheets.

