Tender Information

Notice Period : 14
Legal Scope : 13 / a
Remaining Time : 14 days remaining until your tender announcement shall be made.

BAŞAKŞEHİR-KAYAŞEHİR METRO LINE CONSTRUCTION AND ELECTROMECHANICAL WORKS
ISTANBUL METROPOLITAN MUNICIPALITY DEPARTMENT OF RAIL SYSTEMS, DIRECTORATE OF
EUROPEAN SIDE RAIL SYSTEMS

Başakşehir- Kayaşehir Metro Line Construction and Electromechanical Works Procurement construction work will be put out to tender among definite bidders according to Public Tender Act numbered 4734 and article no 20. 7 bidders who are found to be in compliance with criteria specified in pre-qualification terms and conditions will be ranked and invited to make an offer after pre-qualification rating. Detailed information on tender is listed below.

Tender Registration Number: 2016/252306

1-Administration’s

a) Address : İstanbul Büyükşehir Belediyesi Ek Hizmet Binası, M. Nezih Özmen Mahallesi Kasım Sk. No.62 34010 Merter, Güngören- İstanbul

b) Telephone and Fax Number : 0 212 449 41 75 - 449 41 84 - 0 212 449 41 80

c) Electronic Mail Address : avruparaylisistem@ibb.gov.tr

d) Pre-qualifications and the web page that the tender documents can be accessed https://ekap.kik.gov.tr/EKAP/

2- About the construction works subject to prequalification:

a) Qualification, type and amount : It is a 6 km long metro line consisting of 4 stations. Detailed information can be reached via administrative specifications that is included in the tender document on EKAP.

b) Location : İstanbul European Side

c) Start date : The work is supposed to start within 15 days after the signing of the agreement by site delivery

c) Delivery date : 900 (nine hundred) calendar days after site delivery.

2- About the prequalification rating:

a) Place of Conduct : İstanbul Büyükşehir Belediyesi, İhale İşleri Müdürlüğü, M.Nezih Özmen Mahallesi, Kasım Sokak, No: 62 Kat: 4 Merter - GÜNGÖREN / İSTANBUL

b) Date and Time : 04.08.2016 - 10:00 A.M

4. Conditions for participating in the tender and the required documents in addition to criteria that will be applied for prequalification rating:

4.1. Conditions for participating in the prequalification rating and the required documents: {0}{1} {1}

4.1.1. Certificate from the Chamber of Commerce and/or Chamber of Industry or Chamber of Merchants and Craftsmen where the company is registered in accordance with the legislation. {0}{1} {1}
4.1.1.1. In case of a natural person a document received within the year of the first tender notice or the application deadline, stating that the person in question is registered to the Chamber of Commerce and/or Industry or the Chamber of Profession,

4.1.1.2. In case of a legal person, a document received in the year, when the first announcement about the tender was made, from the Chamber of Commerce and/or Industry indicating that the legal person is registered in the record,

4.1.2. Signature Declaration or Signature Circular showing the authority to bid.

4.1.2.1. If the tenderer is a natural person, then notarized statement of signature is needed.

4.1.2.2. If the tenderer is legal person, a Trade Registry Gazette showing the partners, members or founders of legal person and defining the current status of personnel working under the authority of legal person or, if this information is not present in a single Trade Registry Gazette, all Trade Registry Gazettes to include this information or documents confirming these points and notarized Signature Circular of this legal person are required,

4.1.3. Letter of Proposal form and content of which is defined in the Pre - Qualification Specification annex,

4.1.4 If the document submitted by the legal person to prove professional experience belongs to the partner of the legal person that owns more than 50 percent of its shares, a document shall be issued by trade registrar at the Turkish Union of Chambers and Commodity Exchanges, or chartered accountant, certified public accountant or notary public after the first date of the announcement verifying that this requirement has been met for more than a year without interruption.

4.2. Documents concerning economic and financial adequacy and the criteria applying to those documents:

4.2.1. Documents to be obtained from banks:
Banker’s reference letter, indicating unused cash credit, unused letter of guarantee or unrestricted deposited account no less than 31,000,000 EUR. These criteria may be fulfilled by adding the deposit and credit amounts or presenting more than one banker’s reference letter.

4.2.2. The year-end balance sheet of the bidder for the year before the tender or equivalent documents:
   a) Bidders who have the legal obligation to publish their balance sheets in accordance with the respective legislation shall submit year-end balance sheets or parts of sheets showing necessary criteria have been met,
   b) Bidders who do not have the legal obligation to publish their balance sheets in accordance with the respective legislation shall submit year-end balance sheets or parts of sheets showing necessary criteria have been met or a document in standard form regulated by independent accountant, certified public accountant or independent accountant and financial advisor showing that the criteria have been met.

   In the balance sheets or equivalent documents submitted;
   a) The current ratio (current assets / short term liabilities) must be minimum 0.75,
   b) The shareholders’ equity ratio (shareholders’ equity/ total assets) must be minimum 0.15,
   c) The ratio of short term bank liabilities to the shareholders’ equity must be less than 0.50 and these three qualification criteria must be met altogether.

Bidders who do not fulfil the fore-mentioned criteria for the previous year can also present the documents of the past three years. In this case, whether the average of those three years fulfills the minimum criteria shall be taken into account.

4.2.3. Documents stating the volume of the business:
The applicant shall submit any of the following documents corresponding to the year before the tender.
   a) The income statement showing the total turnover of the bidder,
   b) The invoices, indicating the monetary value of the completed construction work or the completed parts of the construction work continuing under the commitment.
The turnover of the bidder should not be less than 69,000,000 EUR (Euro) and the monetary value of the completed construction work or the completed parts of the construction work continuing under the commitment should not be less than 43,000,000 EUR (Euro). The candidate that meets one of the two criteria above and submits the document evidencing such shall be deemed as qualified in this regard. The bidders who cannot fulfil the criteria mentioned above in the previous year may submit the documents of the last six successive years. In this case, it shall be taken into consideration whether the qualification criteria is fulfilled over the average of the monetary amount of the presented years.

4.3. Documents regarding the Professional and Technical Qualification, and the criteria that these documents should bear:

4.3.1. Documents on work experience:
The documents evidencing that the experience of the bidder regarding the work subject to the tender or similar work completed within the last fifteen years under a contract that should not be less than 127,000,000 EUR (Euro)

4.4. Engineering and architecture departments to be accepted as similar work or equivalent work in this tender:

4.4.1. Works to be accepted as similar work:
Similar Construction Work Groups in the Relevant Communiqué;
A / VI. GROUP: Railway Works (Infrastructure + Superstructure)
and/or
D / VI. GROUP: Electric Vehicles Technology Works
shall be accepted as similar works.
4.4.2. Engineering and architecture departments to be accepted as equivalent work:
Civil Engineering, Electrical Engineering, Electronic Engineering, Mechanical Engineering or Architecture diplomas.

10. The tender is open to all domestic and foreign bidders.

6. Viewing and purchasing Pre-qualification Document:
7.1. Pre-qualification and Tender Document can be viewed at the premises of the Administration. and it can be purchased at the Asian Side Rail Systems Directorate of Istanbul Metropolitan Municipality’s Department of Rail Systems located in Seyrantepe Metro Facilities Huzur Mahallesi Istasyon Yolu Sarıyer / Istanbul on payment of 2,000 TRY (Turkish Lira) for the Tender Document and 1,000 TRY (Turkish Lira) for Pre-qualification document. No: 62 Ara Kat Merter - GÜNGÖREN / İSTANBUL
7.2. Bidders to apply for pre-qualification are required to either purchase the pre-qualification document or download it from EKAP by using e-signature.

7. Applications for pre-qualification can be either submitted to the Directorate of Tender Affairs of Istanbul Metropolitan Municipality located in Istanbul Büyükşehir Belediyesi, İhale İşleri Müdürlüğü Zarf Teslim Bürosu, M. Nezih Özmen Mahallesi, Kasım Sokak, No: 62 Kat: 4 Merter - GÜNGÖREN / İSTANBUL or sent to this address by registered and replied-paid post by pre-qualification rating date and hour.

8. Consortiums cannot submit offer to the bid.
9. Other Matters:
Limit Value Coefficient to be applied in the Tender (N) : 1,20
A statement shall be required from bidders whose bids are below the limit value according to the Article 38 of the relevant law.

9.1. Financing of the Work
Financing of the contract work shall be made by loan. The bidders are required to submit a loan offer along with their construction offer. The Administration shall examine the loan offer of the contractor who gave the most suitable construction offer and if it is considered suitable according to the market conditions, the Administration shall use the loan offered. However, in case the Administration procures a loan with more suitable conditions, the Administration reserves the right to not use the loan offered by the contractor or to execute the work by using equity capital. In the process between the signature of the contract on construction works and the signature of the Loan Agreement, the advance payments as well as the progress payments could be made from the equity capital if the Administration deems it suitable. In such a case, the Loan Agreement shall be signed in the amount detected after deducting these payments from the total contract price. In such a case, the Loan Agreement shall be signed in the amount detected after deducting these payments from the total contract price.

9.2 Submission of the Draft Work Programme and Work Programme Interim Deadlines
Considering the terms specified in Article 9 of the Contract Draft as well as the interim deadlines for the submission of the Draft Work Program to complete the defined works in this scope, bidders shall also attach their draft work programs to their bids.