

Norway-Fauske: Miscellaneous special-purpose machinery

OJ S 13/2018 19/01/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bardu kommune v/Innkjøpsservice Advokatfirma AS

National registration number: 993 415 286

Postal address: Nyveien 19

Town: Fauske

NUTS code: NO Norge

Postal code: 8200

Country: Norway

Contact person: Rolf Willy Berg

E-mail: rolf.berg@innkjopsservice.no**Internet address(es):**Main address: www.bardu.kommune.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2698>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/159422>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Bardu kommune — piste-basher

Reference number: 3/18

II.1.2. Main CPV code

42990000 Miscellaneous special-purpose machinery

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bardu Kommune (hereinafter also referred to as the Contracting Authority) hereby invites tenderers to an open tender competition for the purchase of a piste-basher.

The competition will be carried out in accordance with the procurement regulation Parts I and III.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Bardu Municipality.

II.2.4. Description of the procurement

Bardu Kommune (hereinafter also referred to as the Contracting Authority) hereby invites tenderers to an open tender competition for the purchase of a piste-basher.

The competition will be carried out in accordance with the procurement regulation Parts I and III.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/03/2018

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

See the tender documentation for further information.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement:

The tenderer shall be a legally established company and registered in a trade register or other company register, e.g. the Brønnøysund Register Centre.

Documentation:

- company registration certificate: confirmation of registration in a company register,
- foreign companies: certificate of registration in a trade register or other company register as described in the law in the country where the tenderer and/or his subcontractor is established.

Requirement:

Tenderers shall have experience from comparable contracts.

Documentation:

The tenderer shall provide a minimum of 2 references dates and recipients (name, telephone and email) that the Contracting Authority can contact.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

The tenderer shall have his tax and VAT payments in order.

Documentation:

The tax certificate shall not be more than 6 months old at the expiry of the tender deadline.

Requirement:

The tenderer shall have sufficient economic and financial capacity to carry out the assignment.

Documentation:

Auditor approved accounts with report for the recent year. If a tenderer has further information that ought to be taken into consideration, this is to be enclosed.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers shall meet the requirements of Norwegian legislation with regard to health, safety and the environment.

Documentation:

HSE self-declaration in accordance with the current regulations, cf. Annex 1.

The self-declaration must not be more than 3 years old at the time the tender deadline expires.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/03/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted
Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 08/03/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information
See the tender documentation for further information.

VI.4. Procedures for review

VI.4.1. Review body
Official name: Bardu kommune
Town: Bardu
Country: Norway

VI.5. Date of dispatch of this notice
17/01/2018