

NO-Sulitjelma: tipper trucks
OJ S 23/2012 03/02/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ballangen kommune
Postal address: Ørnflogveien
Town: Sulitjelma
Postal code: 8230
Country: Norway
For the attention of: Innkjøpsservice Advokatfirma AS
Telephone: +47 99241203

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA33335

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Ballangen municipality - procurement of a lorry.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Ballangen municipality, Norway.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Procurement of a lorry for Ballangen municipality. See the tender documents for further information on the procurement.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=248829.

II.1.6. CPV code(s)

34134200 Tipper trucks

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated value of the procurement is approx. 2 000 000 NOK, but this is uncertain.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

- (3) Value added tax certificate (National requirement).
- (4) Company tax certificate (National requirement).
- (5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below). Tenderers shall have sufficient financial ability to fulfil the contract. As documentation, a credit rating from CreditInform or equivalent shall be enclosed. The rating shall not be older than 6 months.

Suppliers must at a minimum achieve a rating of credit worthy.

Minimum level(s) of standards possibly required: Tenderers shall have sufficient financial ability to fulfil the contract. As documentation, a credit rating from CreditInform or equivalent shall be enclosed. The rating shall not be older than 6 months.

Suppliers must at a minimum achieve a rating of credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(2) Other documentation required (please state below).

7.5.3. Previous deliveries.

Information is to be enclosed on the tenderer's most important deliveries in the last 3 years including value, date and recipient.

7.5.4. References.

Tenderers shall state 2 references with the company name, name of the contact person and telephone number that the awarding authority can contact.

Minimum level(s) of standards possibly required:

7.5.3. Previous deliveries.

Information is to be enclosed on the tenderer's most important deliveries in the last 3 years including value, date and recipient.

7.5.4. References.

Tenderers shall state 2 references with the company name, name of the contact person and telephone number that the awarding authority can contact.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3.

Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

15.3.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

See the tender documents for further information on the procurement.

(NT Ref:248959).

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

1.2.2012