

Norway-Asker: Fire engines

OJ S 44/2014 04/03/2014

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Asker og Bærum Brannvesen IKS

National registration number: 980358380

Postal address: Fredtunveien 5

Town: Asker

Postal code: 1376

Country: Norway

For the attention of: Sverre N. Junker

E-mail: [abbv@asker.kommune.no](mailto:abbv@asker.kommune.no)

Telephone: +47 66764303

#### Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3451>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113487>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/243812>

#### 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

Other: Fire and Rescue 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

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### II.1. Description

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

Hook-lift lorry.

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

Supplies

Purchase

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)**

Purchase of hook-lift lorry.

### **II.1.6. CPV code(s)**

34144213 Fire engines

### **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**

1 hook-lift lorry.

Estimated value excluding VAT:

Range: between 1 600 000 and 2 200 000 NOK

### **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**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Certificates of registration in professional registers as determined by the laws of the country where the supplier is established, or sworn and confirmed declaration; if applicable, the Company registration certificate.

Certificates issued by the competent authorities in the country where the supplier is established confirming that the suppliers has met its obligations with regard to the payment of taxes and fees in accordance with the legal requirements of that country.

The company's annual accounts or excerpts from this that show the profit and loss statement and balance sheet for the company for the last 3 years.

Statement of the company's total turnover in the last three fiscal years for the item for which the contract concerns.

List of the most important deliveries over the last three years, including delivery value and time, as well as the recipients.

Description of the company's technical resources and the quality methods used.

Information about the technical staff or technical departments that the company uses –

whether or not they belong to the company itself – as well as those who are responsible for quality control.

HSE declarations that confirm that the Norwegian producer will meet Norwegian statutory requirements with regard to health, safety and the environment (HSE).

Indication of the contracting authority's possibility to be able undertake quality control during the construction phase.

Documentation

Complete drawings of body and chassis including electric, hydraulic, pneumatic installations.

Brochures, owner's manual for all equipment included in the quotation. The language of brochures and the user guide must be Norwegian.

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

Terms of Payment

The following payment and/or financial terms shall apply:

- 10 % of of the contract total upon conclusion of a contract
- 30 % of the contract total upon delivery of the chassis to the constructor
- 50 % of the contract total upon approval of the hook-lift lorry
- 10 % of the contract total after final approved delivery by the purchaser

The purchaser asks that the supplier provide a bank guarantee for the advanced amounts, 10 % and 30 % of of the contract total.

Warranty on the advanced 30 % of the contract total expires simultaneously with the payment of the 50 % of the contract total upon approval of the hook-lift lorry.

The warranty period for the advanced 10 % of the contract total will apply from the contract date and for 12 months after approved delivery. Such warranty shall be set by a bank, insurance company, credit institution or other financial institution approved by the purchaser. Necessary security must exist before payment will be made.

### **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. Statement from the company regarding connection to any officially approved apprenticeship schemes that apply during the execution of the contract.

3. Registration certificates in professional registers as determined by legislation in the countries in which the supplier is established.

4. Requirement to submit tax certificate for VAT (National requirement).

5. Requirement to submit tax certificate for tax (National requirement).

6. Requirement to submit declaration in accordance with Appendix 2 to the Regulations concerning HSE (National requirement).

### **III.2.2. Economic and financial ability**

### **III.2.3. Technical and professional ability**

### **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**

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### **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 Criteria below

1. Functionality (or function characteristics), design and technical solutions. Weighting 30
2. The supplier's reputation and any applicable previous experiences. Service, follow-up and availability. Technical assistance and previous references. Reliability. Weighting 40
3. Price and delivery terms. Weighting 30

#### **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**

Hook-lift lorry ABBV 2014

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

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

22.4.2014 - 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**

Duration in days: 090 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 22.4.2014 - 14:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

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

### **VI.3. Additional information**

### **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**

28.2.2014