

Norway-Bergen: Tipper trucks
OJ S 65/2014 02/04/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Bergen og Omland havnevesen

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

Postal code: 5010

Country: Norway

For the attention of: Jan-Erik Berger

E-mail: jeberger@odinprosjekt.no

Telephone: +47 99100093

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3166>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/114893>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Port-related activities

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

Lorry with crane for Bergen and Omland Port (BOH) Authority.

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

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

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)

The contract includes delivery of a new and complete lorry for the Bergen and Omland Port Authority. The contract includes service/support and maintenance agreement for 5 years with a possible extension up to a further 5 years, and options on various addition hydraulic equipment for lorries such as a claw, log hoist and salt disperser.

The new vehicle is intended for use for a variety of repair, clean-up and maintenance projects throughout Bergen and Omland Port Authority's area of responsibility.

The lorry will be an essential part of the Port Authority operations and maintenance of ports and docks of all sizes, 365 days a year. The vehicle may therefore have to operate under all weather conditions.

Use of the lorry potentially involves a wide range of very different tasks. These include: the removal of debris from the harbour basin, repair of jetties, salting/gritting, loading, and placement of quay tracks. The focus is also on transporting pleasure boats, bulk removal of garbage/junk, setting out of large fenders and gangplanks to ship.

The lorry and crane, as a workplace, must be designed with an emphasis on user-friendliness and safety.

The lorry is should have an engine of at least 450 hp and a 6 x 2 axle configuration. In addition, the lorry must be equipped with a crane rated at at least 32 tonne metres and a minimum reach of of 20 metres.

Another requirement may include a platform body with properties such as a tipper, and removable side panels. The platform body shall have a minimum length of 5 metres, and have a width sufficient for handling containers. A hydraulic boat cradle may also be required.

II.1.6. CPV code(s)

34134200 Tipper trucks, 42414410 Cranes for trucks, 50114000 Repair and maintenance services of trucks

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

II.1.8. Information about 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

A lorry with tipper, crane, boat cradle and 5-year service agreement.

Estimated value excluding VAT

Range: between 1 500 000 and 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Hydraulic accessories for cranes and lorries, as well as extension of the service agreement.

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

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: Norwegian tenderers must have arranged conditions with respect to payment of tax, employer contributions and VAT.

Tax Certificates which are not older than 6 months calculated from the tender deadline. By tax certificates means:

— Form from the Tax Directorate (RF-1244) for VAT issued by the tax office.

— Form from the Tax Directorate (RF-1244) for tax and employer contributions issued by the Tax Collection Office.

The tenderer should be a legally established company.

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the laws of the country where the tenderer is established.

The tenderer should have good conduct and should submit a declaration confirming that the requirements of Appendix 4 are met.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer should have sufficient financial capacity to be able to fulfil the contract.

BOH will obtain information regarding the tenderer's economic and financial capacity from the Proff Forvalt credit information company. It is therefore not necessary to submit these details. (All companies who have provided financial statements to the Brønnøysund Register will be registered through Proff Forvalt). Tenderers must check whether there is such information at Proff Forvalt (www.forvalt.no).

The minimum grade acceptable is 'satisfactory' within the following criteria: liquidity, profitability and solvency, as described in Proff Forvalt's rating. If the above information is not with the above mentioned credit information company, please attach the last credit report from another recognized credit evaluation company (Dun & Bradstreet, Lindorff Decision Support Tools", Creditinform or similar).

III.2.3. Technical and professional ability

List and brief description of conditions: Requirement of experience from similar assignments. The tenderer is required to have good experience with similar assignments.

The supplier must complete Attachment 5 - Reference Form, concerning the 3 most important relevant contracts in the last 3 years, including their scope (number of month-hours), value,

time frame and the client or recipient. There must also be a summary of contacts for the contract in question, along with the telephone numbers and e-mail addresses of contacts. Quality control procedures are required.

The assignment requires suppliers who have systems for quality management and effective flows of goods.

Documentation: (shall be given in one of the following ways):

Alternative 1: Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement.

Alternative 2: If supplier holds an ISO 9001:2000 or later certificate, this may be attached.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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 entity

EØS 025-2014

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

30.4.2014 - 14:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

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

28.3.2014