

Norway-Sørfold: Flatbed trucks

OJ S 43/2023 01/03/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sørfold kommune

National registration number: 972 417 750

Postal address: Rådhuset

Town: Sørfold

NUTS code: NO071 Nordland

Postal code: 8226

Country: Norway

Contact person: Rolf Willy Berg

E-mail: rolf.berg@innkjopsservice.no

Internet address(es):

Main address: <http://www.sorfold.kommune.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afhexlyokm&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afhexlyokm&GoTo=Tender>

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

Procurement of a lorry

Reference number: 23/7

II.1.2. Main CPV code

34134100 Flatbed trucks

II.1.3. Type of contract

Supplies

II.1.4. Short description

Sørfold Municipality, c/o Engineering/Business, Operations Agency/Roads, Water and Sewage, plans to procure 1 multi-purpose lorry 4x4 - 3 axles for transporting matter/transport assignments and winter maintenance. The vehicle is included in municipal stand-by. For further information see the tender documentation and annex.

II.1.5. Estimated total value

Value excluding VAT: 3 100 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34130000 Motor vehicles for the transport of goods

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Sørfold

II.2.4. Description of the procurement

Sørfold Municipality, c/o Engineering/Business, Operations Agency/Roads, Water and Sewage, plans to procure 1 multi-purpose lorry 4x4 - 3 axles for transporting matter/transport assignments and winter maintenance. The vehicle is included in municipal stand-by. For further information see the tender documentation and annex.

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: 3 100 000,00 NOK

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

Duration in months: 3

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

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:

Qualification Requirement:

Company registration certificate

Tenderers must be a legally established company and registered in a trade register or other company register, for e.g. the Brønnøysund Register Centre.

Documentation requirement:

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 sub supplier is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification Requirement:

Taxes and duties

Tenderers must have their tax and VAT payments in order.

Documentation requirement:

The tax certificate must not be more than 6 months old from the deadline for receipt of tenders.

Qualification Requirement:

Financial solidity

Tenderers must have good economic and financial capacity to carry out the assignment.

Documentation requirement:

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.

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: yes

IV.2. Administrative information

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

Date: 29/03/2023 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

Tender must be valid until: 27/06/2023

IV.2.7. Conditions for opening of tenders

Date: 29/03/2023 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

MerCell notice: <https://opic.com/id/afhexlyokm>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Salten og Lofoten tingrett

Town: 8001 Bodø

Country: Norway

VI.5. Date of dispatch of this notice

24/02/2023