

Norway-Oslo: Emergency vehicles

OJ S 78/2017 21/04/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune brann- og redningsetat

National registration number: 876 820 102

Postal address: Arne Garborgs plass 1

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0179

Country: Norway

Contact person: Eva Øynebråten

E-mail: eva.oynebraten@bre.oslo.kommune.no

Telephone: +47 92858267

Internet address(es):

Main address: www.bre.oslo.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3581>

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/153722>

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

Other type: The Agency for Fire and Rescue Services

I.5. Main activity

Other activity: fire and rescue

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Three Crew vehicles (11, 21 and 81) with water tanks and fire pumps.

Reference number: 27/2017

II.1.2. Main CPV code

34114100 Emergency vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Three crew vehicles with water tanks and fire pumps.

II.1.5. Estimated total value

Value excluding VAT: 11 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34100000 Motor vehicles, 34144000 Special-purpose motor vehicles, 34144200 Vehicles for the emergency services

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

Three crew vehicles with water tanks and fire pumps.

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: 11 400 000,00 NOK

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

Start: 07/07/2017 End: 28/03/2019

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:

See the tender documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 29/05/2017 Local time: 10:00

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: 01/10/2017

IV.2.7. Conditions for opening of tenders

Date: 29/05/2017 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Brann- og redningsetat

Postal address: Arne Garborgs Plass 1

Town: Oslo

Postal code: 0179

Country: Norway

E-mail: eva.oynebraten@bre.oslo.kommune.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
See the tender documentation.

VI.5. Date of dispatch of this notice

19/04/2017