

Norway-Trondheim: Hire of construction and civil engineering machinery and equipment with operator

OJ S 91/2014 13/05/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Trondheim Havn

National registration number: 945510552

Postal address: PB 1234 Sluppen

Town: Trondheim

Postal code: 7462

Country: Norway

For the attention of: Odd Helge Søråunet

E-mail: soraunet@trondheimhavn.no

Telephone: +47 73991700

Fax: +47 73991717

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3366>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/116759>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/248946>**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 agency/office

I.3. Main activity

Other: Port activities

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**

Framework agreement for the hire of machines.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Trondheim, Norway.

NUTS code NO06 Trøndelag

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

Frequency and value of the contracts to be awarded: The frequency and value of the call-offs is not known.

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

The Port of Trondheim would like a permanent supplier for the hire of excavation machines, wheelloaders and ground works for assignments by the hour, with operator.

A full description of the delivery is in annex 1 of the contract – Specifications.

II.1.6. CPV code(s)

45500000 Hire of construction and civil engineering machinery and equipment with operator

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

Call-offs will be made as needed during the framework agreement. The total value of the contracts is estimated to between 1.5-2.5 MNOK

II.2.2. Information about options

Options: yes

Description of options: Option for 1 year extension of the contract after 3 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Duration in months: 048 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See contract NS 8406.

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

See contract NS 8406.

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

See contract NS 8406.

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: The tenderer must be a legally established enterprise. See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier shall have sufficient financial strength to be able to fulfil the contract. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement.

See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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

14/00204

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

25.6.2014 - 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

until: 25.9.2014

IV.3.8. Conditions for opening of tenders

Date: 25.6.2014 - 12:00

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

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

8.5.2014

