

NO-Sogndal: fire engines
OJ S 103/2012 01/06/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn brann og redning IKS
Postal address: Postboks 153
Town: Sogndal
Postal code: 6851
Country: Norway
Contact person: for beredskap
For the attention of: Ved Vidar Trettenes
E-mail: vidar.trettenes@sogndal.kommune.no
Telephone: +47 90037256
Fax: +47 57629601

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA36536

Additional information can be obtained from:

Official name: Sogn brann og redning IKS
Postal address: Postboks 153
Town: Sogndal
Postal code: 6851
Country: Norway
For the attention of: Hans- Morten Blikseth
E-mail: hmb@sogndal.kommune.no
Telephone: +47 99511589

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Sogn brann og redning IKS
Postal address: Postboks 153
Town: Sogndal
Postal code: 6851
Country: Norway
Contact person: for beredskap
For the attention of: Vidar Trettenes
E-mail: vidar.trettenes@sogndal.kommune.no
Telephone: +47 90037256

Tenders or requests to participate must be submitted: Official name: Sogn brann og redning IKS

Postal address: Postboks 153
Town: Sogndal
Postal code: 6851
Country: Norway

Contact person: for beredskap
For the attention of: Vidar Trettenes
E-mail: vidar.trettenes@sogndal.kommune.no
Telephone: +47 90037256

I.2. Type of the contracting authority

Other: Intermunicipal fire service

I.3. Main activity

Other: Fire service

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

Procurement of a fire engine S 1.1 for delivery to Sogn brann og redning IKS.

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

Supplies

Purchase

Main site or place of performance: Sogndal, Norway.

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)

Delivery of one new fire engine (crew vehicle) for Sogn brann og redning IKS.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.doffin.no/Search/Search_Switch.aspx?ID=259318.

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

One fire engine (crew vehicle).

Estimated value excluding VAT:

Range: between 2 200 000 and 2 800 000 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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

See the tender documents.

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) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established;
(3) Value added tax certificate (national requirement);
(4) Company tax certificate (national requirement);
(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;
(2) Presentation of the company's annual accounts, or extracts thereof;
(3) Statement of the company's turnover, of relevance to this contract, for previous years;
(4) Other documentation required (please state below).

Credit rating not older than 3 months. Suppliers shall have a financial position that allows us to expect that guarantees/deliveries of parts etc. will take place for a minimum of 5 years.

See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts);
- (2) Samples, descriptions and/or brochures of the products to be delivered (for supply

contracts);

(3) A statement of the company's health, environment and safety policy;

(4) A statement of the quality assurance/quality control system operated by the company;

(5) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts);

(6) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required:

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

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

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

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 1.8.2012

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

20.8.2012 - 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: 4.12.2012

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:259533).

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

30.5.2012