

Norway-Haugesund: Fire engines

OJ S 72/2020 10/04/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Haugaland Brann og Redning IKS

National registration number: 819585822

Postal address: Dikterveien 8

Town: Haugesund

NUTS code: NO Norge

Postal code: 5538

Country: Norway

Contact person: Ragnar Løfstrøm

E-mail: ragnar.lofstrom@hbre.no

Telephone: +47 95042929

Internet address(es):

Main address: <https://permalink.mercell.com/127347981.aspx>

Address of the buyer profile: <https://www.hbre.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/127347981.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/127347981.aspx>

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

Crew Vehicle

Reference number: 1/2020

II.1.2. Main CPV code

34144213 Fire engines

II.1.3. Type of contract

Supplies

II.1.4. Short description

Haugaland brann og redning IKS (HBR IKS)[Haugaland Fire and Rescue] will procure one new crew vehicle.

II.1.5. Estimated total value

Value excluding VAT: 3 900 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

HBR IKS wants a fully equipped crew vehicle with electric equipment, pump and extinguishing equipment, additions, servicing, etc.

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: 3 900 000,00 NOK

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

Duration in months: 12

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:

Tenderers must be a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the financial capacity to carry out the assignment/contract.

Minimum level(s) of standards possibly required:

Credit evaluation/rating, not older than 6 months and which is based on the last known accounting figures. The rating must be carried out by an officially certified credit rating institution.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must give a brief description of the company's size, number of employees, quality procedures, main office and department offices (sales outlets/workshops).

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: no

IV.2. Administrative information

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

Date: 22/05/2020 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/05/2020 Local time: 12:00

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: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

08/04/2020