

Norway-Nesna: Fire engines

OJ S 79/2018 24/04/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nesna kommune

National registration number: 939 600 515

Postal address: Mov. 24

Town: Nesna

NUTS code: NO Norge

Postal code: 8700

Country: Norway

Contact person: Thomas Wirthgen

E-mail: thomas.wirthgen@nesna.kommune.no

Telephone: +47 75067000

Fax: +47 75067001

Internet address(es):

Main address: www.nesna.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2400>

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/160091>

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

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A new crew vehicle and a new rescue vehicle for Nesna municipality

Reference number: 18-01-Brannbiler

II.1.2. Main CPV code

34144213 Fire engines

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The procurement of a new crew vehicle and a new rescue vehicle in accordance with specifications.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

34223300 Trailers, 72591000 Development of service level agreements, 80590000 Tutorial services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: 8700.

II.2.4. Description of the procurement

The procurement of a new crew vehicle and a new rescue vehicle.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: See the tender documentation (total sum 85%, option 15%) / Weighting: 100 % lowest price

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 NOK

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

Start: 28/09/2018 End: 28/09/2019

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: yes

Description of options:

Additional deliveries.

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 shall be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Tenderers shall enclose a credit rating. The Credit appraisal shall be based on the most recent public accounting figures, not older than 6 months from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer shall have experience from comparable assignments.

A good and well-functioning quality assurance system is required for the services that shall be provided.

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: 04/06/2018 Local time: 15:00

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: 31/10/2018

IV.2.7. Conditions for opening of tenders

Date: 05/06/2018 Local time: 09:00

Place:

Nesna municipality, c/o The Planning Department.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rana tingrett

Postal address: Nytorget 1

Town: Mo i Rana

Postal code: 8622

Country: Norway

E-mail: rana.tingrett@domstol.no

Telephone: +47 75431740

Internet address: <https://www.domstol.no/no/Enkelt-domstol/rana-tingrett/>

VI.5. Date of dispatch of this notice

23/04/2018