

Norway-Molde: Water-tender vehicles

OJ S 115/2016 16/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Molde kommune (Molde municipality)

Postal address: Rådhusplassen 1

Town: Molde

Postal code: 6413

Country: Norway

For the attention of: Mary-Ann Kvammen

E-mail: mary-ann.kvammen@molde.kommune.no

Telephone: +47 71111394

Internet address(es):Electronic access to information: <http://permalink.mercell.com/59480917.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59480917.aspx>**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 authority

I.3. Main activity

General public services

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**

Crew vehicle for Nesset municipality Fire and Rescue.

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

Supplies

Purchase

Main site or place of performance: Nesset municipality Fire and Rescue.

NUTS code NO053 Møre og Romsdal

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)

Nesset Fire and Rescue shall procure a new crew vehicle. The crew vehicle shall function in a large geographical area. The tender must include everything that is necessary for the crew vehicle and associated equipment to function operatively. The crew vehicle shall operate in Norwegian conditions, year round.

The estimated value of the procurement is between 3 — 4 000 000 NOK excluding VAT.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/59480917.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

34144212 Water-tender vehicles, 34144213 Fire engines, 34144210 Firefighting vehicles

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Completion 14.7.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: Tenderers must fulfil the public authority's registration requirements. Documentation requirement: Proof that the above requirement is fulfilled. Documentation is not required from Norwegian tenderers. The contracting authority will check the necessary information in the Brønnøysund Register Centre itself. If this is unclear, documentation (a company registration certificate) can be required.

Tenderers must be up to date with tax and duty payments. The Public Procurement Regulations (FOA) (§8.-7) state, amongst other things that: (1) The contracting authority shall demand that all Norwegian tenderers present a tax certificate and a VAT certificate. (3) The tax certificates shall not be older than 6 months, calculated from the deadline in the second paragraph (the tender deadline). Documentation requirement — proof that the above requirement is fulfilled. Tax certificate, not older than 6 months. Tenderers shall present a VAT certificate, not older than 6 months from the tax collector (county tax office) and a tax certificate issued by the chief municipal treasurer (form RF-1244) in the municipality where the tenderer has his main office.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers must have sufficient financial position which enables him to implement the delivery. Documentation requirement — proof that the above requirement is fulfilled. The annual reports for the last 3 years, including the accounts with notes as well as the auditor's reports. — Documentation is not required from Norwegian tenderers. The Contracting Authority will verify accounting information and key figures from the Brønnøysund Register Centre. — Additional information the tenderer finds necessary to give in order to substantiate the financial position shall be attached the tender without request from the contracting authority. — The contracting authority can also require further documentation if there are uncertainties in the above mentioned information.

III.2.3. Technical and professional ability

List and brief description of conditions:

Significant experience from similar assignments/deliveries is required. Documentation requirement — proof that the above requirement is fulfilled. An overview of the tenderer's most important deliveries in the last 3 years, including their value, date and customer.

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

2016-09 A

IV.3.2. Previous publication concerning this procedure

no

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: 1.9.2016 - 13:00
Payable documents: no

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

1.9.2016 - 13:00

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: 2.1.2017

IV.3.8. Conditions for opening of tenders

Date: 2.9.2016 - 9:00

Place:

Molde, Norway.

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

Official name: ROR-Procurement

Country: Norway

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

14.6.2016