

Norway-Tønsberg: Tipper trucks
OJ S 91/2018 15/05/2018
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Tønsberg kommune, Bydrift

National registration number: 950 611 839

Postal address: Postboks 2410

Town: Tønsberg

NUTS code: NO Norge

Postal code: 3104

Country: Norway

Contact person: Øyvind Myhre

E-mail: omy@tonsberg.kommune.no

Telephone: +47 99999999

Internet address(es):

Main address: www.tonsberg.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3780>

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/161381>

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

Procurement of a gas-operated lorry with a dump body and crane

Reference number: Innkjøp Gassdreven Lastebil

II.1.2. Main CPV code

34134200 Tipper trucks

II.1.3. Type of contract

Supplies

II.1.4. Short description

Tønsberg municipality, Town Operations, shall procure a new lorry with a dump body and crane, which shall be used for snow clearing.

The lorry shall run on Biogas CBG.

II.1.5. Estimated total value

Value excluding VAT: 2 600 000,00 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: NO Norge

Main site or place of performance: Tønsberg, Norway.

II.2.4. Description of the procurement

Procurement of a new lorry with a dump body and crane, which shall be used for snow clearing.

The lorry shall run on Biogas CBG.

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: 2 600 000,00 NOK

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

Duration in days: 5

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:

- 1) 3 year service contract Basic package approx. 20 000 km per annum;
- 2) The type and quality of the winter tyres and wheel rims are to be agreed when the contract is signed;
- 3) We would like a warning sound when the radio control is out of its fixing / cabin;
- 4) Price offer for a crew basket for the crane, complete and ready for use.

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:

See the ESPD form, competition documents and the tender file.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the ESPD form, competition documents and the tender file.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the competition documents and the tender file.

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: 18/06/2018 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/06/2018 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

VI.3. Additional information

Electronic invoices must be in EHF format.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tønsberg kommune

Postal address: Postboks 2410

Town: Tønsberg

Postal code: 3104

Country: Norway

E-mail: postmottak@tonsberg.kommune.no

Telephone: +47 33348800

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemdsekreteriatet

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

10 days

VI.5. Date of dispatch of this notice

12/05/2018