

**Norway-Bergen: Tipper trucks**

**OJ S 128/2014 08/07/2014**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bergen og Omland Havnevesen

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

Postal code: 5010

Country: Norway

For the attention of: Jan-Erik Berger

E-mail: [jeberger@odinprosjekt.no](mailto:jeberger@odinprosjekt.no)

Telephone: +47 99100093

**Internet address(es):**

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/119353>

**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:** Official name: Odin Prosjekt AS

National registration number: 994 950 967

Postal address: Edvard Griegs vei 3B

Town: Bergen

Postal code: 5059

Country: Norway

For the attention of: Jan-Erik Berger

E-mail: [jeberger@odinprosjekt.no](mailto:jeberger@odinprosjekt.no)

Telephone: +47 99100093

Internet address: <http://www.odinprosjekt.no>

**I.2. Type of the contracting authority**

Regional or local agency/office

**I.3. Main activity**

Other: Port Authority

**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**

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**II.1. Description**

**II.1.1.**

## **Title attributed to the contract by the contracting authority**

EEA 051-2014 Lorry with a crane for Bergen og Omland havnevesen.

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

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

### **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)**

The contract includes delivery of a new and complete lorry for the Bergen and Omland Port Authority. The contract includes service/support and maintenance agreement for 5 years with a possible extension up to a further 5 years, and options on various addition hydraulic equipment for lorries such as a claw, log hoist and salt disperser.

The new vehicle is intended for use for a variety of repair, clean-up and maintenance projects throughout Bergen and Omland Port Authority's area of responsibility.

The lorry will be an essential part of the Port Authority operations and maintenance of ports and docks of all sizes, 365 days a year. The vehicle may therefore have to operate under all weather conditions.

Use of the lorry potentially involves a wide range of very different tasks. These include: the removal of debris from the harbour basin, repair of jetties, salting/gritting, loading, and placement of quay tracks. The focus is also on transporting pleasure boats, bulk removal of garbage/junk, setting out of large fenders and gangplanks to ship.

The lorry and crane, as a workplace, must be designed with an emphasis on user-friendliness and safety.

The lorry should have an engine of at least 450 hp and a 6x2 axle configuration. The lorry must come equipped with a crane with a hydraulic range of at least 20 metres. The minimum lifting strength when fully stretched to 20 metres shall be 850 kg.

Another requirement may include a platform body with properties such as a tipper, and removable side panels. The platform body shall have a minimum length of 5 metres, and have a width sufficient for handling containers. A hydraulic boat cradle may also be required.

### **II.1.6. CPV code(s)**

34134200 Tipper trucks, 42414410 Cranes for trucks, 50114000 Repair and maintenance services of trucks

### **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**

The contract includes delivery of a new and complete lorry for the Bergen and Omland Port Authority. The contract includes service/support and a maintenance contract for 5 years with an option for an extension for a further 5 years.

Estimated value excluding VAT:

Range: between 1 500 000 and 2 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: The contract includes service/support and maintenance agreement for 5 years with a possible extension up to a further 5 years, and options on various addition hydraulic equipment for lorries such as a claw, log hoist and salt disperser.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

## **Section III: Legal, economic, financial and technical information**

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### **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: Norwegian tenderers must have arranged conditions with respect to payment of tax, employer contributions and VAT.

Documentation requirement:

Tax certificates not older than 6 months from the deadline for receipt of tenders. Tax certificates mean:

— Form from the Tax Directorate (RF-1244) for VAT issued by the tax office.

— Form from the Tax Directorate (RF-1244) for tax and employer contributions issued by the Tax Collection Office.

The tenderer must be a legally established enterprise..

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

The tenderer must have good conduct

Documentation requirement:

The tenderer will by way of declaration confirm that the requirements in appendix 4 are fulfilled.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Documentation requirement:

BOH will obtain information regarding the tenderer's economic and financial capacity from the Proff Forvalt credit information company. It is therefore not necessary to submit these details. (All companies who have provided financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt). Tenderers must check whether there is such information at Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)).

If the above information is not with the above mentioned credit information company, please attach the last credit report from another recognized credit evaluation company (Dun & Bradstreet, Lindorff Decision Support Tools", Creditinform or similar).

Minimum level(s) of standards possibly required: The tenderer should have sufficient financial capacity to be able to fulfil the contract.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Documentation requirement no. 1:

The supplier must complete Attachment 3 - Reference Form, concerning the 3 most important relevant deliveries in the last 3 years, including their scope/value, description of the delivery, time and production time. The supplier must also disclose the Contracting Authority/Recipient's and their contact information.

Documentation requirement no. 2 (shall be given in one of the following ways):

Alternative 1: Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement.

Alternative 2: If supplier holds an ISO 9001:2000 or later certificate, this may be attached.

Minimum level(s) of standards possibly required:

The tenderer is required to have good experience with similar assignments.

Quality control procedures are required

The assignment requires suppliers who have systems for quality management and effective flows of goods.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

**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**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

**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**

EEA 051-2014

**IV.3.2. Previous publication concerning this procedure**

**Notice on a buyer profile**

Notice number in the OJ S: [2014/S 65-111868](#) of 2.4.2014

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

Payable documents: no

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

12.8.2014 - 14:00

**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**

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**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**

**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**

3.7.2014