

Norway-Nordbyhagen: Fire engines

OJ S 81/2023 25/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nedre Romerike brann- og redningsvesen IKS

National registration number: 976634438

Postal address: Sykehusveien 10

Town: NORDBYHAGEN

NUTS code: NO Norge

Postal code: 1474

Country: Norway

Contact person: Nedre Romerike brann- og redningsvesen IKS

E-mail: post@nrbr.no

Telephone: +47 67910400

Internet address(es):

Main address: <https://permalink.mercell.com/191835878.aspx>

Address of the buyer profile: <http://www.nrbr.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/191835878.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/191835878.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of three fire engines for the Nedre Romerike Fire and Rescue Service

Reference number: 2022/3464

II.1.2. Main CPV code

34144213 Fire engines

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Nedre Romerike Fire and Rescue Service [Nedre Romerike brann- og redningsvesen (NRBR)] will procure 3 fire engines (crew vehicles) for our permanently staffed fire station with two different extinguishing systems.

II.1.5. Estimated total value

Value excluding VAT: 17 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34114100 Emergency vehicles, 34144210 Firefighting vehicles, 34144212 Water-tender vehicles

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

NRBR will procure 3 crew vehicles (suitable for 5 people with equipment) with bodies, water tanks and extinguishing installations. The crew vehicles are to be delivered with two different extinguishing systems. Engine 1 will be delivered with a CAFS extinguishing system, and engines 2 and 3 will be delivered with cutting extinguishers.

The delivery includes a service contract and a maintenance contract for the chassis and body. Loose equipment is not included in the delivery. The vehicles must be delivered registered with turn-out certification and in turn-out condition to Lørenskog fire station.

The approved budgetary framework has an upper limit of NOK 17,000,000 excluding VAT for all three vehicles.

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: 17 000 000,00 NOK

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

Duration in months: 36

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. 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.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial strength in order to fulfil the contract. The tenderer's annual financial statement including notes with the board and auditor's reports from the last two years. If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached. The contracting authority reserves the right to carry out a credit assessment. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from similar deliveries.

Certificates from similar deliveries during the last three years. The certificates must be signed or confirmed in writing by the contracting authority for the different deliveries, and must, as a minimum: include: A short description of the delivery, the date of execution, and the scope of the delivery in monetary value. If it is not possible to acquire signed or verified attestations, the tenderer shall provide a list of all relevant assignments with descriptions according to the above points.

Tenderers must have good implementation ability.

Description of the company's technical resources and the quality methods used. The contracting authority has the right to carry out a quality control at the tenderer and any sub-suppliers in the construction period.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See attached contract

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: 26/05/2023 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

Danish, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 26/06/2023

IV.2.7. Conditions for opening of tenders

Date: 26/05/2023 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 ordering will be used

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: Nedre Romerike Tingrett

Postal address: Jonas Lies gate 20

Town: Lillestrøm

Postal code: 2000

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Nedre Romerike brann- og redningsvesen

Postal address: Sykehusveien 10

Town: Lørenskog

Postal code: 1470

Country: Norway

VI.5. Date of dispatch of this notice

20/04/2023

