

Norway-Sandefjord: Motor vehicles for the transport of goods

OJ S 101/2023 26/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandefjord Kommune

National registration number: 916882807

Postal address: Sandefjordsveien 3

Town: SANDEFJORD

NUTS code: NO Norge

Postal code: 3208

Country: Norway

Contact person: Roger Stampe

E-mail: roger.stampe@sandefjord.kommune.no

Telephone: +47 99363510

Internet address(es):

Main address: <https://permalink.mercell.com/204516092.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/204516092.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/204516092.aspx>

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

Lorry (3-axle with hooklift)

Reference number: 2023/17610

II.1.2. Main CPV code

34130000 Motor vehicles for the transport of goods

II.1.3. Type of contract

Supplies

II.1.4. Short description

Sandefjord municipality shall procure a new lorry (3-axle with hooklift). The contract also includes part exchange of an older lorry with hooklift.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34134200 Tipper trucks

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Sandefjord

II.2.4. Description of the procurement

Sandefjord municipality shall procure a new lorry (3-axle with hooklift). The contract also includes part exchange of an older lorry with hooklift.

Older lorry: Mercedes Benz Arocs 3251 LK 8X4 B 13 with Multilift XR 24 ZL59 20.

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

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

Duration in months: 15

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:

Requirement 1: Tenderers must be registered in a company register or trade register in the member country where the tenderer is established.

Documentation. Norwegian companies: Company registration certificate from the Register of Business Enterprises. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tender is established. Requirement 2: Norwegian tenderers must present a tax and VAT certificate not older than 6 months from the deadline for receipt of tenders. Tenderers must not have substantial arrears. Foreign tenderers must submit proof that the company has fulfilled its obligations regarding the payment of social security contributions and duties in accordance with the legal provisions in the country where the tenderer is established, or in Norway. Documentation: Tax and VAT certificate.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 3: Tenderers must have good economic ability to fulfil the contract.

Documentation: Presentation of the company's annual accounts (the most recent annual report submitted to the Brønnøysund Register of Enterprises, including the auditor's report).

The contracting authority reserves the right to also request preliminary figures after the last annual report. For newly established companies, a recent financial printout signed by the auditor must be submitted. Sole proprietorships must submit their last business assignment.

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: 30/06/2023 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/06/2023 Local time: 15:00

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: Vestfold tingrett

Town: Tønsberg

Country: Norway

VI.5. Date of dispatch of this notice

24/05/2023