

Norway-Bergen: Firefighting vehicles

OJ S 196/2013 09/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen brannvesen

Postal address: Postboks 7700

Town: Bergen

Postal code: 5020

Country: Norway

Contact person: LTT

For the attention of: Siv Malkenes

E-mail: siv.malkenes@bergen.kommune.no

Telephone: +47 53030300

Internet address(es):

General address of the contracting authority: <http://www.bergen.kommune.no>

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2907

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: Bergen kommune

Postal address: Lungegårdskaien 44

Town: Bergen

Postal code: 5015

Country: Norway

Contact person: Lederstøtte og tekniske tjenester

For the attention of: Bergen brannvesen

Telephone: +47 53030300

Internet address: <http://www.bergen.kommune.no>

I.2. Type of the contracting authority

Regional or local agency/office

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

Procurement- compact fire and rescue vehicles.

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

Supplies

Purchase

Main site or place of performance: Delivery Location Bergen fire service, main fire station, Lungegård pier 44, 5015 Bergen, Norway.

NUTS code

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)

Purchase of two compact fire and rescue vehicles with delivery in 2014.

Option for a further 2 + 2 compact fire and rescue vehicles in the period 2015-2017.

Option of support and maintenance contract 5 + 5 year.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=304922

II.1.6. CPV code(s)

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

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

Estimated cost per vehicle 1 800 000 to 2 100 000 NOK excluding VAT.

The estimated scope of the contract including all options is 12 750 000 NOK excluding VAT.

Estimated value excluding VAT:

Range: between 3 600 000 and 12 750 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 2+2 compact fire and rescue vehicles for delivery in the period 2015-2017.

Support and maintenance contract 5+5 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

Supplier shall be a legally established company

Supplier shall have tax payments, employer's contributions and VAT payments in order.

Supplier shall fulfil legal requirements in Norway within health, environment and safety, for work carried out in Norway

See tender documents for further details of qualification and documentation requirements

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

Bergen Municipality will obtain information regarding supplier's economic and financial capacity by Pro Forvalt credit information company

See qualification documents for more information

Minimum level(s) of standards possibly required: Supplier shall have sufficient economic and financial capacity to implement the contract

Tilbyderen skal ha tilstrekkelig økonomisk og finansiell kapasitet til å gjennomføre kontrakten.

See tender documents for further details of qualification and documentation requirements

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

A description of supplier's technical personnel etc.

Completed reference form

Description of environmental procedures and systems

Description of the company's routines for quality control, etc.

See tender documents for further details of qualification and documentation requirements

Minimum level(s) of standards possibly required:

Implementation ability

It is required to show a good ability to carry out the assignment in accordance with award authority's needs. It is therefore required that the supplier has sufficient capacity and expertise structure to carry out the assignment

Experience

It is required that the supplier has good experience from similar assignments

Procedures for environmental management

The assignment requires suppliers to have procedures and systems that ensure a low environmental impact in the performance of the delivery

Quality Control

The assignment requires suppliers who have quality management systems and efficient flow of goods

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

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5: and Maximum number 8

Objective criteria for choosing the limited number of candidates: Tenderer's ability to implement cf. section 3.4.1 in the qualification documents.

Tenderer's experience cf. section 3.4.2 in the qualification documents.

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

EØS-048-2013

IV.3.2. Previous publication concerning this procedure

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

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

7.11.2013 - 14:00

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

13.11.2013

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

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

All correspondence shall be conducted in Norwegian. This includes qualification application with all attachments.

Award authority will use www.doffin.no to administer the contest until the deadline for requests to participate.

(NT Ref:307164)

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

7.10.2013