

**Norway-Bergen: Firefighting vehicles**

OJ S 201/2013 16/10/2013

Contract notice

Supplies

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Bergen brannvesen

Postal address: Lungegårdskaien 44

Town: Bergen

Postal code: 5015

Country: Norway

Contact person: LTT

For the attention of: Siv Malkenes

E-mail: [siv.malkenes@bergen.kommune.no](mailto: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](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 place Bergen fire department, main fire station, Lungegårdskaien 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)**

Procurement of 2 compact fire and rescue vehicles for delivery in 2014. Seating capacity: 1 driver, 1 passenger and 3 fully equipped smoke divers in the rear seating compartment. The contract includes a service /support and maintenance contract for 5 years.

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=307915](http://www.doffin.no/Search/Search_Switch.aspx?ID=307915)

### **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**

The estimated cost per vehicle is 1800000 - 2100000 NOK excluding VAT.

The contract's estimated extent is 10800000 - 12600000 NOK including all the options, excluding VAT.

Estimated value excluding VAT:

Range: between 3 600 000 and 12 600 000 NOK

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

Options: yes

Description of options: Option for further 2 compact fire and rescue vehicles for delivery in 2015, and option for up to another 2 compact fire and rescue vehicles for delivery in the period 2016 – 2017, with an option for an extension of the service /support and maintenance contract for further 5 years, for each vehicle.

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

This contract is subject to renewal: no

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

### 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).

Suppliers shall be a legally established company.

Tenderers shall have their tax, payroll tax and VAT payments in order.

Tenderers shall fulfil Norwegian HSE requirements when carrying out work in Norway.

See the qualification documents for further information on the 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 on the suppliers' economic and financial capacity via Proff Forvalt credit information company. See the qualification documents for further information.

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

See the qualification documents for further information on the 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 the supplier's technical personnel etc.

Filled in reference form.

Description of environment routines and systems.

Description of the company's routines for quality management etc.

See the qualification documents for further information on the qualification and documentation requirements.

Minimum level(s) of standards possibly required:

Ability to fulfil the contract.

Suppliers are required to document good ability to fulfil the contract in accordance with the awarding authority's stated needs. Suppliers are therefore required to have sufficient capacity

and competence structure to fulfil the contract.

Experience.

Suppliers are required to have good experience from similar contracts.

Routines for environmental management.

The contract requires that suppliers have routines and systems that ensure a low negative impact on the environment when carrying out the delivery.

Quality assurance.

The contract requires that suppliers have systems for quality management and an 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: The tenderer's ability to fulfil the contract, cf. point 3.4.1 in the qualification documents.

The tenderer's experience, cf. point 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**

14.11.2013 - 14:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

20.11.2013

**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 in Norwegian. This also applies to the qualification application and all annexes.

The awarding authority will use [www.doffin.no](http://www.doffin.no) to administer the competition up until the deadline for receipt of requests for participation in the competition.

(NT Ref:307960)

**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**

14.10.2013