

Norway-Porsgrunn: Heavy-duty motor vehicles

OJ S 201/2015 16/10/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Porsgrunn kommune (Porsgrunn municipality)

Postal address: Postboks 128

Town: Porsgrunn

Postal code: 3901

Country: Norway

For the attention of: Thomas Nøklegård

E-mail: thomas.noklegard@porsgrunn.kommune.no

Telephone: +47 905798814

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1856>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136795>**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: Porsgrunn municipality

Postal address: Postboks 128, Besøksadr, Storgata 153

Town: Porsgrunn

Postal code: 3901

Country: Norway

Contact person: The Service Centre (when the tender is delivered)

For the attention of: Thomas Nøklegård

Telephone: +47 90579814

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**

A lorry with crane.

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

Supplies

Purchase

Main site or place of performance: Porsgrunn.

NUTS code NO034 Telemark

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)

Porsgrunn municipality requests tenders for a lorry with crane for use at the municipality's plants and for snow clearing and salting/sanding during winters. Provided that the specifications are fulfilled, a ready-built demonstration vehicle can be of interest. A tender shall be given for chassis and addition jointly.

II.1.6. CPV code(s)

34140000 Heavy-duty motor vehicles, 34142000 Crane and dumper trucks, 34143000 Winter-maintenance vehicles

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 value excluding VAT:

Range: between 1 500 000 and 2 000 000 NOK

II.2.2. Information about options

Options: no

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: The qualification requirements regarding this inquiry are listed below. Documentation requirements in order to assess if the requirements are fulfilled are also listed below:

— Company registration certificate: Certificate of registration in the professional register as provided by the legislation in the country where the supplier/contractor/service provider is established, e.g. the Brønnøysund Register Centre, as well as possible prescribed classification for the register, if applicable.

— Certificate for paid tax and duties.

Documentation:

Tax and VAT certificate RF-1316 (not older than 6 months), which verifies that the tenderer has complied with the obligations in relation to payment of taxes, social security contributions and VAT.

The tax certificate is to be obtained through Altinn, The Norwegian Tax Administration or the Municipal Treasurer's Office.

Tenderers with business addresses outside Norway, shall present tax certificates issued by the relevant authority in the country of origin.

— A signed HSE self-declaration, cf. Annex 4.

III.2.2. Economic and financial ability

List and brief description of conditions: — Financial Implementation Ability:

Tenderers will be required to have the financial ability to carry out the contract.

Documentation:

The tenderer's complete annual accounts for the last 2 financial years (i.e. the profit and loss accounts, the balance sheet, the Board's annual report and the Auditor's report). If the tenderer has a valid reason not to submit this documentation, the tenderer may substantiate the economic and financial position with any document that is acceptable to the contracting authority.

III.2.3. Technical and professional ability

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

A lorry with crane/Porsgrunn municipality/T. Nøklegård

IV.3.2. Previous publication concerning this procedure

no

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

1.12.2015 - 12:00

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

until: 31.1.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

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

13.10.2015