

Norway-Asker: Fire engines

OJ S 218/2013 09/11/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker og Bærum Brannvesen IKS

Postal address: Fredtunveien 5

Town: Asker

Postal code: 1376

Country: Norway

Contact person: Beredskapsavdelingen

For the attention of: Sverre N. Junker

E-mail: abbv@asker.kommune.no

Telephone: +47 66764200

Fax: +47 66764201

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA5134

Additional information can be obtained from:

Official name: Asker og Bærum Brannvesen IKS

Postal address: Fredtunveien 5

Town: Asker

Postal code: 1372

Country: Norway

Contact person: Beredskapsavdelingen

For the attention of: Sverre N. Junker

E-mail: abbv@asker.kommune.no

Telephone: +47 66764200

Fax: +47 66764201

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Asker og Bærum Brannvesen IKS

Postal address: Fredtunveien 5

Town: Asker

Postal code: 1372

Country: Norway

Contact person: Beredskapsavdelingen

For the attention of: Sverre N. Junker

E-mail: abbv@asker.kommune.no

Telephone: +47 66764200

Fax: +47 66764201

Internet address: www.abbv.no

Tenders or requests to participate must be submitted: Official name: Asker og Bærum Brannvesen IKS

Postal address: Fredtunveien 5

Town: Asker
Postal code: 1376
Country: Norway
Contact person: Beredskapsavdelingen
For the attention of: Sverre N. Junker
E-mail: abbv@asker.kommune.no
Telephone: +47 66764200
Fax: +47 66764201
Internet address: www.abbv.no

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: Fire brigade

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

Hook lift vehicle 2014.

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

Supplies

Purchase

Main site or place of performance: Bærum, 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 hook lift vehicle to the intermunicipal company Asker and Bærum Fire Brigade.

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=309733

II.1.6. CPV code(s)

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

One hook lift vehicle.

Estimated value excluding VAT:

Range: between 1 600 000 and 2 200 000 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

See the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

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) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract

(3) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established

(4) Value added tax certificate (National requirement)

(5) Company tax certificate (National requirement)

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

(7) Other documentation required (please state below)

B.4 - Quality assurance:

The tenderer must substantiate that the delivery complies with all specified and agreed upon requirements. If this is not substantiated, the tender will be rejected. Qualification requirements in relation to production, equipment, installation and testing, shall as a minimum be in accordance with NS-ISO 9000 or other adequate quality assurance system adapted the nature of the procurement.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;
(2) Presentation of the company's annual accounts, or extracts thereof;
(3) Statement of the company's turnover, of relevance to this contract, for previous years;
(4) Other documentation required (please state below).
See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) Overview of the company's total manpower;
- (2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts);
- (3) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts);
- (4) A statement of the company's health, environment and safety policy;
- (5) A statement of the quality assurance/quality control system operated by the company;
- (6) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts);
- (7) A description of the tools, plant or technical equipment available to the company for carrying out the contract (for works contracts).

Supplier information:

Evidence of enrolment on the professional or trade register, as required by national law, in the country where the supplier is established or sworn in, and certified statement, possibly company registration certificate.

Certificate issued by the competent authority in the country where the supplier is established, which confirms that the supplier has fulfilled his obligations regarding the payment of taxes and social security contributions in accordance with the laws and regulations in the country of establishment.

Presentation of the company's annual accounts, or extracts thereof which shows profit and loss accounting and balance sheets for the previous 3 years.

Statement of the company's total turnover, of relevance to this contract, for previous 3 fiscal years.

A list of the principal deliveries effected in the past 3 years, with the values, dates and recipients.

Description of the company's technical resources and quality assurance systems in use.

Information of technical personnel or technical units available to the supplier, whether or not belonging to the company, as well as information of personnel responsible for quality control.

HSE Self-declaration which confirm that the Norwegian manufacturer complies with statutory Norwegian regulations in relation to health, safety and environment (HSE).

Statement of the Awarding Authority's possibilities to conduct quality control during the manufacturing period.

02 Documentation:

Complete drafts of addition and chassis with electric/hydraulic/ pneumatic installations.

Brochures and user manuals for all equipment included in the tender. The brochures and user manuals shall be in Norwegian.

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

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 Criteria below

1. Functionality/functional qualities, design and technical solutions. Weighting 30
2. Supplier reputation and any previous experiences. Service, follow up and accessibility. Technical assistance and previous references, safety in operation. Weighting 40
3. Price and terms of delivery. Weighting 30

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

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 3.1.2014

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

6.1.2014 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 6.1.2014 - 14:00

Place:

Asker Fire Station, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:310060).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Asker og Bærum brannvesen IKS v/styret

Postal address: Postboks 353

Town: Asker

Postal code: 1372

Country: Norway

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Contract award and contract signing: The Awarding Authority's decision regarding contract award will be notified in writing to all tenderers well before contract signing. The notification will include justification for contract award and give the tenderers 2 weeks notice for lodging appeals.

Lodging appeals may: Lodging appeals may be presented the fire-service board for Asker and Bærum Fire Brigade.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Asker og Bærum brannvesen IKS

Postal address: Postboks 353

Town: Asker

Postal code: 1372

Country: Norway

E-mail: abbv@asker.kommune.no

VI.5. Date of dispatch of this notice

8.11.2013