

Norway-Tønsberg: Fire engines
OJ S 226/2015 21/11/2015
Contract notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Vestfold Interkommunale Brannvesen IKS

National registration number: 982847796

Postal address: Ollebukta 6

Town: Tønsberg

Postal code: 3126

Country: Norway

For the attention of: Hedin Gibbons

E-mail: post@vibr.no

Telephone: +47 33003600

Fax: +47 33003609

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3570>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138045>

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: the abovementioned address

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Public order and safety

Other: fire service

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**

Fire engine 'Lift V-2-3'.

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

Supplies

Purchase

Main site or place of performance: Tønsberg, Norway.

NUTS code NO033 Vestfold

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)

Fire engine lift with a height of up to 42 m, minimum 32 m. Good sideways range.

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: no

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

1 fire engine lift.

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

A bank guarantee is required for advanced payments, which can be up to 40 % of the contract sum.

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

— 10 % of the contract sum when the contract is signed, 30 % of the contract sum when the chassis and body is delivered and 50 % of the contract sum upon approval of the complete vehicle.

— 10 % of the contract sum after final approval of the delivery and signed final documentation.

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: Economic and technical minimum requirements.

I. Certificate of registration in the trade register as stipulated in the legislation in the country where the supplier is established, e.g. the Brønnøysund Register Centre, as well as any set classification for the register where available;

II. Certificates issued by the competent authorities in the member country where the supplier belongs, confirming that the suppliers have met the obligations with regard to the payment of taxes and social security contributions in accordance with the legal requirements of the relevant country. The certificate must not be more than 6 months from the deadline for receipt of tenders;

iii. Certificates issued by the competent authorities in the member country where the supplier is established, confirming that the supplier has fulfilled the obligations with regard to the payment VAT in accordance with the legal requirements of the relevant country. The certificate must not be more than 6 months from the deadline for receipt of tenders;

IV. HSE self-declaration in accordance with the public procurements regulations § 12-10;

V. Presentation of the company's annual accounts or extracts thereof for the last 2 accounting years (not obligatory).

VI. Documentation: List of the most important deliveries/contracts in the last 3 year, including the contract's value and date, public or private recipients (references);

VII. A description of the supplier's/contractor's/service provider's quality assurance system and the supplier's/contractor's/service provider's ability to develop the product.

III.2.2. Economic and financial ability

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

15/1212

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

4.1.2016 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 31.3.2016

IV.3.8. Conditions for opening of tenders

Date: 4.1.2016 - 14:00

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

Body responsible for mediation procedures

Official name: KOFA (The Norwegian Complaints Board for Public Procurement)

National registration number: 974 761 246

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55597500

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 6 months after the contract has been signed.

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

VI.5. Date of dispatch of this notice

19.11.2015