

Norway-Fauske: Wheeled loaders  
OJ S 249/2014 27/12/2014  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

---

### I.1. Name and addresses

Official name: Bardu kommune v/Innkjøpsservice Advokatfirma AS  
National registration number: 993 415 286  
Postal address: Nyveien 19  
Town: Fauske  
Postal code: 8200  
Country: Norway  
For the attention of: Rolf Willy Berg  
E-mail: [rolf.berg@innkjopsservice.no](mailto:rolf.berg@innkjopsservice.no)  
Telephone: +47 93401211

#### Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2698>  
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123274>

#### 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 authority

### 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

Bardu municipality — wheeled loader.

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

Supplies

Purchase

Main site or place of performance: Bardu, Norway.

NUTS code NO Norge

#### 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)**

Bardu municipality shall procure a wheeled loader. For further information about the procurement, see the tender documents.

#### **II.1.6. CPV code(s)**

34144710 Wheeled loaders

#### **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: 1 800 000 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: Requirement:

The supplier must be a legally established company.

Documentation:

A Company Registration Certificate that describes the legal status shall be enclosed.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement:

The supplier's tax affairs shall be in order in relation to payment of taxes and VAT.

Documentation:

Tax certificate and VAT certificate not older than 6 months shall be enclosed.

Requirement:

The Supplier shall have sufficient economic and financial capacity to fulfil the assignment and shall as a minimum be credit worthy.

Documentation:

The company's Annual Financial Statement/Annual Report for the last fiscal year must be attached.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The supplier shall present an HSE statement, c.f. Appendix 1.

Requirement:

Experience is required from equivalent assignments.

Documentation:

2 references from previous assignments shall be given. The references shall contain names and telephone numbers that the Contracting Authority can contact.

### **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**

33/14

**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**

5.2.2015 - 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**

**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**

24.12.2014