

Norway-Strømmen: Firefighting, rescue and safety equipment

OJ S 210/2018 31/10/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nedre Romerike Avløpsselskap IKS | Nedre Romerike Vannverk IKS

National registration number: 892 110 972

Postal address: Postboks 26

Town: Strømmen

NUTS code: NO012 Akershus

Postal code: 2011

Country: Norway

Contact person: Ulf Engebraaten

E-mail: ulf.engebraaten@nrva.no

Telephone: +47 64845400

Internet address(es):Main address: www.nrva.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1931>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/162874>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Water supply and sewage treatment

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Crawler Fan

Reference number: A06009-181A

II.1.2. Main CPV code

35110000 Firefighting, rescue and safety equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Crawler fan for the evacuation of fire smoke with additional equipment.
A service contract must be included in the delivery.

II.1.5. Estimated total value

Value excluding VAT: 1 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

35111200 Firefighting materials

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Crawler fan for the evacuation of fire smoke with additional equipment.
A service contract must be included in the delivery. The response time for service must be given.

Capacities and additional equipment are described below:

- minimum fan capacity (including any additional fan): 150 000 m³/h,
- the engine for the carriage must work in fire smoke,
- maximum height 2,00 m,
- it must be possible to operate it by remote control,
- it must be able to go up and down steps,
- pump for extinguishing water, for use as a mobile water canon with a range of more than 60 m,
- water fog installations,
- hoses for air, on both the pressure and suction sides,
- hydraulic 3-point fix in front,
- pallet prongs for 3-point fixation,
- front-assembled winch,
- foam laying equipment, with a range of more than 50 m,
- option for a mounted camera (normal and heat seeking).

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Performance and specifications / Weighting: 45 %

Quality criterion - Name: User friendliness. / Weighting: 10 %

Quality criterion - Name: Response time for carrying out service / Weighting: 5 %

Cost criterion - Name: Procurement price / Weighting: 30 %

Cost criterion - Name: Service costs over 10 years / Weighting: 10 %

II.2.6. Estimated value

Value excluding VAT: 1 800 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Tenders must be specified as follows:

- basic equipment,
- additional equipment, specified separately,
- user training,
- service costs per annum for 10 years.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must have previously delivered equivalent equipment.

Tenderers must attach a reference list of equivalent deliveries in the last 3 years.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must attach a rating from a credit institution.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must be quality certified.

Tenderers must have their own service organisation.

Minimum level(s) of standards possibly required:

Tenderers must be environmentally certified.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The delivery must include necessary training in the use of the equipment.

Invoices must have minimum 30 days payment deadline.

In the event of advance payment, the tenderer must provide security for an equivalent amount until the product has been delivered.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/12/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/12/2018 Local time: 12:00

Place:

Strømmen, Norway

Information about authorised persons and opening procedure: The tenders will be opened at NRA IKS. Participants: Ulf Engebraaten, NRA IKS and Olga Furdman, NRA IKS.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Submission of tenders:

Both a paper version of the tender, including a completed ESPD form, and an electronic version on a memory stick, must be submitted. Submitted to the address given in part I.A of this notice.

National grounds for rejection:

In accordance with ESPD part III: Rejection grounds, section D: "other rejection grounds that are stipulated in the national legislation in the Contracting Authority's member country" states that the rejection grounds in the public procurement regulations §24-2 also apply to this competition, including the purely national rejection grounds:

— §24-2(2). This provision states that a Contracting Authority can reject a tenderer when they are aware that the tenderer has been legally convicted or has accepted a simplified writ for the stated punishable conditions,

— 24-2(3) letter i. The rejection ground in the ESPD form only applies for serious errors in professional performance, whilst the Norwegian rejection ground also includes other serious errors that can lead to doubt as to the tenderer's professional integrity.

VI.4. Procedures for review

VI.4.1.

Review body

Official name: KOFA

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: www.kofa.no

VI.4.2. Body responsible for mediation procedures

Official name: Nede Romerike Tingrett

Postal address: Postboks 393

Town: Lillestrøm

Postal code: 2001

Country: Norway

E-mail: nedre.romerike.tingrett@domstol.no

Telephone: +47 61992200

Internet address: www.domstol.no/nero

VI.5. Date of dispatch of this notice

30/10/2018