

**Norway-Drammen: Fire engines**

**OJ S 208/2023 27/10/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Drammensregionens Brannvesen IKS

National registration number: 984054408

Postal address: Langes gate 11

Town: DRAMMEN

NUTS code: NO Norge

Postal code: 3044

Country: Norway

Contact person: Eilert Haug Flyen

E-mail: [eilfly@hrpas.no](mailto:eilfly@hrpas.no)

Telephone: +47 99393260

**Internet address(es):**

Main address: <https://drbv.no/kontakt-oss/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214825506.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214825506.aspx>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Drammensregionens Brannvesen IKS - procurement of up to four crew vehicles

Reference number: 23/41567

**II.1.2. Main CPV code**

34144213 Fire engines

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Drammensregionens Brannvesen IKS will procure up to four crew vehicles of approx. 15 tonnes each.

The tenderer must deliver two crew vehicles. The contracting authority has an option for the delivery of a further two crew vehicles.

#### **II.1.5. Estimated total value**

Value excluding VAT: 20 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

34144210 Firefighting vehicles

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

The crew vehicles will be delivered by the end of 2024 and 2025, respectively.

The option for other crew vehicles can be exercised by the contracting authority until 31.12.2027. Delivery times/deadlines are agreed when the option is exercised.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 20 000 000,00 NOK

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

Duration in months: 48

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: yes

Description of options:

Delivery of two additional crew vehicles. See the tender documentation for the scope and deadlines.

#### **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**

### **Section III: Legal, economic, financial and technical information**

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#### **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:

DOCUMENTATION REQUIREMENT: The tenderer must be registered in a company register or a trade register in the country where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Minimum requirements for the qualification requirements REQUIREMENT: Tenderers must have sufficient economic and financial capacity to fulfil the contract. This is complied with by the tenderer being credit worthy without requirement for guarantee, with a minimum credit score of A in accordance with an assessment made in CreditPro by the credit information agency Bisnode AS. DOCUMENTATION REQUIREMENT: The contracting authority will obtain a credit report from Bisnode CreditPro. The report contains, amongst other things, the auditor's report, negative payment remarks, accounts and credit rating history, and must be based on the last known accounting figures from Bisnode. For companies that have not been assessed for credit in Bisnode CreditPro (this applies to foundations etc.), approved accounting figures must show corresponding creditworthiness and economic implementation ability. Any other document that the contracting authority deems suitable.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Minimum requirement for the qualification requirement Tenderers must have good/sufficient /well-functioning experience from comparable assignments. Description of up to three of the tenderer's most relevant assignments in the last three years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

## **Section IV: Procedure**

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### **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: 27/11/2023 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**

Norwegian

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

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

**IV.2.7. Conditions for opening of tenders**

Date: 27/11/2023 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Buskerud tingrett

Town: Drammen

Postal code: 3019

Country: Norway

**VI.5. Date of dispatch of this notice**

24/10/2023