

Norway-Bergen: Firefighting vehicles

OJ S 250/2022 28/12/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune

National registration number: 964338531

Postal address: Postboks 7700

Town: BERGEN

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Susan Nordhagen Dahle

E-mail: susan.dahle@bergen.kommune.no

Telephone: +47 05556

Internet address(es):

Main address: <https://permalink.mercell.com/192152724.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/192152724.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/192152724.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

BB EEA 003-2022 Procurement of a 22 metre lift for Bergen Fire Service

Reference number: 2022/195621

II.1.2. Main CPV code

34144210 Firefighting vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement concerns the delivery of a hydraulic 22 metre lift for Bergen Fire Service, which is suitable for extinguishing fires and rescues.

There must also be an option for a 5+5 annual service and maintenance contract, including certification.

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34952000 Hydraulic-platforms hoists

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

See the contracting authority's requirements specification.

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: 7 500 000,00 NOK

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

Duration in months: 60

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

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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state 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.

Minimum requirements for qualification

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merzell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Financial key figures, other economic and financial requirements.

In the case of financial key figures specified in the announcement or in the procurement documents, the tenderer declares that the actual value (s) of the key figure (s) requested is as follows:

Minimum level(s) of standards possibly required:

Minimum requirements for qualification

Attach the provisional annual accounts for 2019.

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted.

Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Minimum requirements for the qualification requirements
2. The portion of the contract to be carried out by sub-suppliers.

Minimum level(s) of standards possibly required:

1. Minimum requirements for the qualification requirements

Tenderers must have adequate competence and professional qualifications for managing and quality assuring the assignment. Documentation: Tenderers must attach an overview of the experience and professional qualifications held by managerial group and/or key personnel that are responsible for the assignment.

2. The portion of the contract to be carried out by sub-suppliers.

The tenderer is considering to leave the following part (percentage) of the contract to sub-suppliers. Note that if a tenderer has decided to leave a part of the contract to sub-suppliers and rely on sub-suppliers' capacity to carry out this part, a separate ESPD is required for such sub-suppliers, see part II, section C above.

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: 31/01/2023 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: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 31/01/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen tingrett

Postal address: Tårnplassen 2

Town: Bergen

Postal code: 5012

Country: Norway

E-mail: bergen.tingrett@domstol.no

Telephone: +47 55699700

VI.4.2. Body responsible for mediation procedures

Official name: Bergen tingrett

Postal address: Tårnplassen 2

Town: Bergen
Postal code: 5012
Country: Norway
E-mail: bergen.tingrett@domstol.no
Telephone: +47 55699700

VI.5. Date of dispatch of this notice

23/12/2022