

Norway-Lillehammer: Hire of industrial vehicles with driver

OJ S 12/2022 18/01/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GLØR IKS

National registration number: 971 041 692

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO020 Innlandet

Postal code: 2614

Country: Norway

Contact person: Jacob Sebastian Scheid

E-mail: sebastian@innkjopskontoret.no**Internet address(es):**Main address: <http://www.glor.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afmrbqulwz

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afmrbqulwz&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

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

Hire of machines and machine services, framework agreement.

Reference number: 22003

II.1.2. Main CPV code

60182000 Hire of industrial vehicles with driver

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for contractor services connected to equipment/machines, and equipment /machines with crews to cover Renovasjonsselskapet GLØR IKS' need for excavating, removing matter, levelling, rolling/compressing, blasting, and sweeping/cleaning with machines.

The contract value is estimated to be above the EEA threshold. The need is uncertain. Historically, the contracting authority has procured services for approx. NOK 200,000 to NOK 1,000,000 excluding VAT per annum in the last 5 years. The volume can be both higher and lower, and will depend on, amongst other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

43200000 Earthmoving and excavating machinery, and associated parts, 45500000 Hire of construction and civil engineering machinery and equipment with operator, 45520000 Hire of earthmoving equipment with operator

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Anticipated annual volume for group 1: NOK 200,000 to NOK 800,000 excluding VAT. The estimate is non-binding for the contracting authority. Maximum value, including any options and anticipated price increase: NOK 4,000,000 excluding VAT.

Anticipated annual volume for group 2: NOK 50,000 to NOK 200,000 excluding VAT. The estimate is non-binding for the contracting authority. Maximum value, including any options and anticipated price increase: NOK 1,000,000 excluding VAT.

See the procurement documents for further information.

Sub-tenders/groups

Tenders can be submitted for one or several groups. Sub-tenders cannot be submitted within individual groups, nor alternative tenders.

Group division: Group 1: Hire of machines with crews for assignments such as excavating sites, ditches, drainage, etc. Group 2: Hire of machines and equipment without crews.

Typically mini-excavators, dozers, rollers.

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The contracting authority will sign a contract with 1 tenderer in each group.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 07/03/2022 End: 06/03/2024

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must be no more than 6 months old

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations section 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The Contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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: 15/02/2022 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

Tender must be valid until: 26/04/2022

IV.2.7. Conditions for opening of tenders

Date: 15/02/2022 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afmrbqulwz>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: VESTRE INNLANDET TINGRETT

Town: Lillehammer

Country: Norway

VI.5. Date of dispatch of this notice

13/01/2022