

**Norway-Kviteseid: Financial leasing services**  
**OJ S 15/2019 22/01/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Renovest IKS  
National registration number: 980 018 725  
Postal address: Ordalsvegen 63  
Town: Kviteseid  
NUTS code: NO034 Telemark  
Postal code: 3850  
Country: Norway  
Contact person: Therese Nguyen  
E-mail: [therese@innkjopskontoret.no](mailto:therese@innkjopskontoret.no)  
**Internet address(es):**  
Main address: <http://www.innkjopskontoret.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afrukdfos&GoTo=Docs>  
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=afrukdfos&GoTo=Tender>

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

Other type: IKS (Inter municipal company)

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

A Leasing/Hire Agreement for Refuse Collection Vehicles (for Waste from Cottages and Holiday Homes)  
Reference number: 18/140

**II.1.2. Main CPV code**

66114000 Financial leasing services

**II.1.3. Type of contract**

Services

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

The tender contest includes a contract for the leasing/hire of 2 refuse collection vehicles (for waste from cottages and holiday homes).

#### **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)**

34100000 Motor vehicles, 34144511 Refuse-collection vehicles

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

NUTS code: NO034 Telemark

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

The contracting authority wants to enter into a leasing/hire agreement while waiting for an assessment of the cottages/holiday homes waste collection service from the municipality. The contracting authority reserves the right to terminate the contract if a procurement of own vehicles is relevant.

The contract's value is estimated to be above the EEA threshold. The value is only an estimate and is not binding for the contracting authority.

A service and maintenance contract including a tyre service agreement with a contract period of 3 + 1 years per annum per vehicle must be included in the tender.

See part 2, requirement specifications, for further information.

Lots and alternative tenders:

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed.

The contracting authority has considered dividing the assignment in accordance with PPR §19-4, but has decided that this is not suitable.

#### **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: 05/03/2019 End: 04/03/2022

This contract is subject to renewal: yes

Description of renewals:

1 extension of 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

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#### III.1. Conditions for participation

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

List and brief description of selection criteria:

(ESPD: Part II A.e) Certificates for tax and VAT.

Tenderers must have their tax and VAT payments in order.

(ESPD: Part IV B.58-3) Other economic and financial requirements: economic and financial position.

Requirements regarding the tenderer's economic and financial position: the financial capacity to fulfil the contract is required.

### 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: 19/02/2019 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: 19/04/2019

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

Date: 19/02/2019 Local time: 12:01

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### VI.3. Additional information

Visma notice: <https://opic.com/id/afrukdfos>

#### VI.4. Procedures for review

**VI.4.1. Review body**

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

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

18/01/2019