

Norway-Dovre: Refuse-collection vehicles

OJ S 13/2023 18/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord-gudbrandsdal Renovasjonsselskap lks

National registration number: 992 549 394

Postal address: Kongsvegen 4

Town: DOVRE

NUTS code: NO020 Innlandet

Postal code: 2662

Country: Norway

Contact person: Jacob Sebastian Scheid

E-mail: sebastian@innkjopskontoret.no

Internet address(es):

Main address: <https://ngr.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=afouulrjuf

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=afouulrjuf&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

Compactor vehicles

Reference number: 22299

II.1.2. Main CPV code

34144511 Refuse-collection vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contest concerns the delivery of various types of compactor vehicles.

The value of the procurement is estimated at: NOK 19-24,000,000 excluding VAT. The volume is an estimate and is not binding for the contracting authority and depends on how many vehicles are procured.

The tender process for new vehicles in this contest occurs in parallel with NGR working on a new company strategy.

This means that at present we do not know how many vehicles will be needed. The number of vehicles stated in the price form is to the best of our knowledge at present. In the "worst case", NGR will not need any new vehicles, but this is considered to be highly unlikely. The contracting authority therefore reserves the right to terminate the contract or cancel the contest up until the time of payment if it becomes apparent that there will not be a need for new vehicles. The contracting authority therefore also reserves the right to regulate the number of vehicles placed on order in connection with our new strategy.

See the procurement documents for further information.

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)

34140000 Heavy-duty motor vehicles, 34144512 Refuse-compaction vehicles

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the assignment but has decided that it is not suitable for this type of procurement.

Contract

The procurement will be regulated by the attached contract with the associated standard terms. The contract period is from and including 06.03.2023.

The contracting authority will sign a contract with 1 tenderer.

The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary 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: 06/03/2023

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.1.2. 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 where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 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 to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. 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: 15/02/2023 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

Tender must be valid until: 14/04/2023

IV.2.7. Conditions for opening of tenders

Date: 15/02/2023 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/afouulrjuf>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vestre Innlandet tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

13/01/2023