

**Norway-Fredrikstad: Refuse-collection vehicles**

OJ S 36/2016 20/02/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Fredrikstad kommune [Fredrikstad municipality]

National registration number: 940039541

Postal address: Postboks 1405

Town: Fredrikstad

Postal code: 1602

Country: Norway

For the attention of: Karin Nordal

E-mail: [karnor@fredrikstad.kommune.no](mailto:karnor@fredrikstad.kommune.no)**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2226>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140838>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

---

**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Procurement of sanitation vehicles.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Fredrikstad.

NUTS code NO031 Østfold

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

The contracting authority hereby invites tenderers to a competition for entry to an agreement regarding the purchase of sanitation vehicles. One agreement will be signed within the different categories that are part of this procurement.

The estimated value of the agreement is approx. 1 500 000 NOK — 2 000 000 NOK in each category.

Category A — 20 tonne biogas powered sanitation vehicle;

Category B — 16 tonne diesel powered sanitation vehicle.

See the requirement specification, Annex 2a and 2b for further clarification.

#### **II.1.6. CPV code(s)**

34144511 Refuse-collection vehicles, 34144512 Refuse-compaction vehicles, 34139000 Chassis

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The estimated value of the agreement is approx. 1 500 000 NOK — 2 000 000 NOK in each category.

Category A — 20 tonne biogas powered sanitation vehicle;

Category B — 16 tonne diesel powered sanitation vehicle.

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: Different service and repair agreements which can be offered in each category.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

Start 25.4.2016. Completion 31.5.2016

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

---

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: O Tax and VAT certificates.

The certificate must not be more than 6 months old. Any arrears must be explained / justified.

o Foreign tenderers must submit equivalent confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business.

o Tenderers shall confirm in the tender letter that they have acceptable professional conduct.

If the tenderer has in the last 5 years been convicted for corruption, fraud or money laundering, or is guilty of criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

o Norwegian tenderers must provide an updated Company Registration Certificate.

o Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The Contracting Authority will evaluate the tenderer's fulfilment of the qualification requirements in the following manner:

o Tenderers shall obtain and submit a credit rating from AAA Rating (previously Dun & Bradstreet) or equivalent (not older than six months) and submit this with the tender. A creditworthiness of A is required to be eligible for this competition. If other credit ratings are used, the company shall have the rating credit worthy.

o Newly started companies, or companies that are rated lower than A or equivalent, can instead present a parent company guarantee or extracts from the last two years accounts that document sufficient financial solidity to fulfil the contract obligations. Alternatively, a parent company guarantee, the auditor's report or a bank guarantee that provides equivalent security for the ability to fulfil the contract. If a parent company guarantee is provided, the parent company will be rated in an equivalent way so the requirement for A or equivalent thus applies to the parent company. See Annex 5, parent company guarantee.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

O A brief description of the Tenderer's personnel and technical units that the tenderer can use for fulfilment of the contract.

o List of the 2 — 3 most important and most relevant deliveries during the last 3 years, including information about value and time frame, as well as the name of the public or private recipient.

If a tenderer intends to engage sub suppliers, a commitment statement must be enclosed (Annex 6) that confirms that the tenderer has access to the necessary resources during the entire contract period.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

---

### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

2016/3705

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

5.4.2016 - 10:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 006 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

19.2.2016