

NO-Gjøvik: refuse-compaction vehicles

OJ S 46/2012 07/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestre Toten kommune

Postal address: c/o Regional innkjøpsenhet, Gjøvikregionen, Postboks 630

Town: Gjøvik

Postal code: 2810

Country: Norway

Contact person: Regional innkjøpsenhet, Gjøvikregionen

For the attention of: Innkjøpsrådgiver Eli Grefsrud

E-mail: eli.grefsrud@gjovik.kommune.no

Telephone: +47 61189500

Fax: +47 61176333

Internet address(es):

General address of the contracting authority: www.gjovik.kommune.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2972

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:

Official name: Vestre Toten kommune

Postal address: c/o Regional innkjøpsenhet, Gjøvikregionen, Postboks 630

Town: Gjøvik

Postal code: 2810

Country: Norway

Contact person: Regional innkjøpsenhet, Gjøvikregionen

For the attention of: Innkjøpsrådgiver Eli Grefsrud

E-mail: eli.grefsrud@gjovik.kommune.no

Telephone: +47 61189500

Fax: +47 61176333

Internet address: www.gjovik.kommune.no

Tenders or requests to participate must be submitted: Official name: Gjøvik kommune

Postal address: Rådhuset, Kaufeldts plass 1, Postboks 630

Town: Gjøvik

Postal code: 2810

Country: Norway

Contact person: Regional innkjøpsenhet. Gjøvikregionen

For the attention of: Innkjøpsrådgiver Eli Grefsrud

E-mail: eli.grefsrud@gjovik.kommune.no

Telephone: +47 61189500

Fax: +47 61176333

Internet address: www.gjovik.kommune.no

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: Technical operations, sanitation

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

New dust cart for Vestre Toten municipality.

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

Supplies

Purchase

Main site or place of performance: Vestre Toten municipality c/o technical operations Raufoss, Norway.

NUTS code

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)

Vestre Toten municipality shall purchase a new dust cart for technical operations. The vehicle shall be used daily for collecting rubbish on routes in the outskirts of the municipality where there are narrow, winding and at times steep roads. The municipality has a used dust cart for part exchange. The municipality shall have garage services and parts for the vehicle. The municipality shall have an option for a service contract for the vehicle.

The tender documents and annexes are electronic and can be downloaded from DOFFIN.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=251855.

II.1.6. CPV code(s)

34144512 Refuse-compaction vehicles

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

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Budget limit of 1 700 000 NOK including VAT including part exchange vehicle.

II.2.2. Information about options

Options: yes

Description of options: Service contract for the vehicle in the guarantee period.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

See the tender documents.

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: (1) Company registration certificate.

(2) Value added tax certificate (national requirement).

(3) Company tax certificate (national requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

Credit rating from the last approved annual accounts.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below).

See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

IV.3.2. Previous publication concerning this procedure

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

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

17.4.2012 - 12:00

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: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 17.4.2012 - 13:00

Place:

The town hall, Kaufeldts plass 1, 2810 Gjøvik, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:251934).

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

5.3.2012