

NO-Voss: Refuse-compaction vehicles
OJ S 84/2013 30/04/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Indre Hordaland Miljøverk IKS

Postal address: Pb 161

Town: Voss

Postal code: 5701

Country: Norway

For the attention of: Gunnar Bråten

E-mail: ihm@ihm.no

Telephone: +47 56529900

Internet address(es):

General address of the contracting authority: www.ihm.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA23329

Additional information can be obtained from:

Official name: Albaran AS

Postal address: Postboks 332 Skøyen

Town: Oslo

Postal code: 0213

Country: Norway

For the attention of: Reidar Seim

E-mail: r.seim@albaran.no

Telephone: +47 41478037

Internet address: www.albaran.no

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

Official name: Albaran AS

Postal address: Pb. 332 Skøyen

Town: Oslo

Postal code: 0213

Country: Norway

For the attention of: Reidar Seim

E-mail: r.seim@albaran.no

Telephone: +47 41478037

Internet address: www.albaran.no

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Environment

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

Complete refuse collection vehicles IHM

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

Supplies

Purchase

Main site or place of performance: Bjørkemoen 60, Voss

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)

Delivery of new complete refuse vehicles:

Delivery no 1: Two two-chambered sideloaders, three axled.

Delivery no 2: Two one-chambered backloaders with bio-box, three axled, included winch for container refuse collection.

Option on one extra backloader with the same specifications as the other two in delivery no 2.

Option on both deliveries are a service and repair contract for 4 - 6 years duration.

Tenders can be given on delivery no.1 or/and delivery no.2.

The refuse vehicles shall be delivered at Bjørkemoen, Voss approx november 2013, or at another time agreed. The vehicles shall be in ordinary operation from the 1st of January 2014.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=292504.

II.1.6. CPV code(s)

34144512 Refuse-compaction vehicles, 34144510 Vehicles for refuse

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

II.2.2. Information about options

Options: yes

Description of options: See point II.1.5

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 4.11.2013. Completion 29.11.2013

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents

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

See 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) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established

(3) Value added tax certificate (National requirement)

(4) Company tax certificate (National requirement)

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

(6) Other documentation required (please state below)

See tender documents

III.2.2. Economic and financial ability

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

See tender documents

Minimum level(s) of standards possibly required: See tender documents

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

(2) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts)

(3) A statement of the quality assurance/quality control system operated by the company.

(4) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts)

(5) Other documentation required (please state below)

See tender documents

Minimum level(s) of standards possibly required:

See 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

356-E

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

6.6.2013 - 13:00

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

until: 1.10.2013

IV.3.8. Conditions for opening of tenders

Date: 6.6.2013 - 14:00

Place:

Indre Hordaland Miljøverk, Bjørkemoen 60

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:292522)

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

26.4.2013