

Norway-Fredrikstad: Refuse-collection vehicles
OJ S 100/2016 26/05/2016
Contract award 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

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>

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

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 (DPS)

II.1.4. 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. 1 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.1.5. CPV code(s)

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

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 4 465 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. The total cost (category A and category B). Weighting 35
2. Functionality. Weighting 20
3. Service. Weighting 30
4. The environment. Weighting 15

IV.2.2. Information about electronic auction

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

Contract notice

Notice number in the OJ S: [2016/S 036-059346](#) of 20.2.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: A sanitation vehicle category A (20T)

V.1. Date of conclusion of the contract

14.4.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Bertel O. Steen AS
Postal address: Solgaard Skog 11
Town: Moss
Postal code: 1599
Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 2 555 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: A sanitation vehicle category A (16T)

V.1. Date of conclusion of the contract

14.4.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: DAF Norge AS
Postal address: Postboks 74
Town: Råde
Postal code: 1640
Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 1 910 644 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained**

VI.4. Date of dispatch of this notice

24.5.2016