

**Norway-Melhus: Refuse-compaction vehicles**

OJ S 123/2014 01/07/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Envina IKS

National registration number: 986790594

Postal address: Idrettsvegen 1

Town: Melhus

Postal code: 7224

Country: Norway

Contact person: Envina IKS

For the attention of: Einar Hepsø

E-mail: [einar.hepso@envina.no](mailto:einar.hepso@envina.no)

Telephone: +47 72853560

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1938>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/119002>**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 agency/office

**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**

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

Procurement of a refuse collection vehicle and hook lift lorry 2014.

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

Supplies

Purchase

Main site or place of performance: Melhus, Norway.

NUTS code NO Norge

### **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 assignment comprises:

— 1 - one- complete 3-axled refuse collection vehicle for emptying containers, 80-1 000 litres and containers from 2 m<sup>3</sup> to 10 m<sup>3</sup>.

and

— 1- one- complete hook lift lorry with a crane assembled at the front for emptying containers from 20 to 40 m<sup>3</sup>, as well as for emptying by crane containers placed on the ground that empty at the bottom, as well as buried containers from 1 to 8 m<sup>3</sup>.

Tenders can be submitted for one or both vehicles.

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

34144512 Refuse-compaction vehicles, 34100000 Motor vehicles, 34114000 Specialist vehicles, 34144000 Special-purpose motor vehicles, 34144510 Vehicles for refuse, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 34142000 Crane and dumper trucks

### **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: yes

Tenders may be submitted for one or more lots

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

Variants will be accepted: no

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

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

1 refuse collection vehicle, 1 hook lift lorry.

Estimated value excluding VAT:

Range: between 3 600 000 and 4 300 000 NOK

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

Options: yes

Description of options: - option for a five year maintenance contract

- option for scales with printer either on the crane or on the body

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

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Refuse collection vehicle

### **1) Short description**

Refuse collection vehicle.

**2) CPV code(s)**

34144510 Vehicles for refuse, 34100000 Motor vehicles, 34114000 Specialist vehicles, 34144000 Special-purpose motor vehicles, 50110000 Repair and maintenance services of motor vehicles and associated equipment

**3) Quantity or scope**

1 refuse collection vehicle

Estimated value excluding VAT:

Range: between 1 600 000 and 2 000 000 NOK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 2

Lot title: Hook lift lorry

**1) Short description**

1 hook lift lorry.

**2) CPV code(s)**

34142000 Crane and dumper trucks, 34100000 Motor vehicles, 34114000 Specialist vehicles, 34144000 Special-purpose motor vehicles, 34144510 Vehicles for refuse, 50110000 Repair and maintenance services of motor vehicles and associated equipment

**3) Quantity or scope**

1 hook lift lorry.

Estimated value excluding VAT:

Range: between 2 000 000 and 2 300 000 NOK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

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

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**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: yes

Description of particular conditions: See the tender documents.

**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: The company shall be legally registered.

Documentation: Norwegian companies: Company registration certificate

Foreign companies: Registration certificates in professional registers as determined by legislation in the countries in which the supplier is established.

The company's tax affairs shall be in order in relation to payment of tax and charges.

Norwegian companies: VAT certificate not older than 6 months from the tender deadline (issued by the tax office in the tenderer's home county).

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the supplier has fulfilled its obligations regarding fees in accordance with the laws of the country in which the supplier is established.

Norwegian companies: Tax certificate not older than 6 months from the tender deadline (issued by the Chief Municipal Treasurer where the tenderer has its headquarters).

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the supplier has fulfilled its obligations regarding fees in accordance with the laws of the country in which the supplier is established.

The company shall meet the requirements of Norwegian legislation with regard to health, safety and the environment. Documentation: Completed and signed HSE declaration in accordance with Appendix 2 of the Regulation on public procurement. A copy of the form is attached as annex 1.

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

List and brief description of conditions: The supplier must have the financial capacity to comply with the contract obligations.

Documentation: - Annual report for the last fiscal year which includes the Director's report, income statement, balance sheet, notes, and auditor's report and/or

— Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. A rating shall be carried out by an officially approved credit rating institution. If a supplier, due to valid reasons, cannot prove his financial position in accordance with the above mentioned documentation requirements, other suitable documentation, for example, a declaration from a financial institution on surety can be assessed.

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

List and brief description of conditions:

The supplier shall have a well-functioning quality system suited to the content of the contract.

Documentation: Certificate for the company's quality system/management system issued by independent bodies that confirms the supplier fulfils certain quality assurance standards, for example ISO 9001:2002 or equivalent.

The Contracting Authority will also accept other documentation that shows that the supplier has equivalent quality assurance measures. As a minimum, a general description of the contents of the system including an overview of control plans and check-lists that are relevant for this contract must be given.

### **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

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### 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

1/2014.

#### 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

27.8.2014 - 15:00

#### 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 days: 090 (from the date stated for receipt of tender)

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

Date: 28.8.2014 - 00:00

Place: Official name: Envina IKS

National registration number: 986790594

Postal address: Idrettsvegen 1

Town: Melhus

Postal code: 7224

Country: Norway

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: There will be no public opening of tenders.

## **Section VI: Complementary information**

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### **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**

Official name: Envina IKS

National registration number: 986790594

Postal address: Idrettsvegen 1

Town: Melhus

Postal code: 7224

Country: Norway

E-mail: [einar.hepso@envina.no](mailto:einar.hepso@envina.no)

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: 14 days after notification is sent  
(provisional date 30.9.2014.

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

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

26.6.2014