

Norway-Hundvin: Sorting and screening machines

OJ S 89/2022 06/05/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordhordland og Gulen Interkommunale Renovasjonsselskap IKS (NGIR)

National registration number: 856167402

Postal address: Lindåsvegen 1260

Town: HUNDVIN

NUTS code: NO Norge

Postal code: 5956

Country: Norway

Contact person: Bente I Isdal

E-mail: bente.isdal@ngir.no

Telephone: +47 56343310

Internet address(es):

Main address: <https://permalink.mercell.com/178274927.aspx>

Address of the buyer profile: <http://www.ngir.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/178274927.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/178274927.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Waste sorting machine NGIR

Reference number: 527

II.1.2. Main CPV code

43411000 Sorting and screening machines

II.1.3. Type of contract

Supplies

II.1.4. Short description

1 Waste sorting machine

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The procurement of a new waste sorting machine for primary sorting of waste, minimum weight 23 tonnes. Options for a service agreement and exchange of a corresponding machine, 2013 model. Cf. the tender documentation.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Full service contract over 5 years, based on an annual operational time of approx. 1200 hours.

Part exchange of an corresponding machine, 2013 model.

See the tender documentation for other options.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: The tenderer must be a legally established company.

Documentation: Company registration certificate Foreign suppliers must submit a corresponding certificate from the Register of Business Enterprises in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have the sufficient financial capacity to implement the delivery.

Minimum level(s) of standards possibly required:

Documented credit rating (credit rating A or equivalent) from a publicly certified credit rating company. The rating must not be older than 3 months calculated from the tender deadline, and it must be based on the last approved annual accounts. If a tenderer is not credit worthy, or the credit limit is below NOK 250,000, the credit rating must be supplemented with other documentation such as a binding commitment for guarantees.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have relevant experience from equivalent deliveries.

Minimum level(s) of standards possibly required:

List of relevant references in the last 3 years. The references must include information on the buyer, value, and date.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/06/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

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

IV.2.7. Conditions for opening of tenders

Date: 03/06/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordaland tingrett

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

02/05/2022