

**Norway-Tromsø: Refuse-compaction vehicles**

**OJ S 123/2018 29/06/2018**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Remiks Husholdning AS

National registration number: 994 900 579

Postal address: Ringveien 180

Town: Tromsø

NUTS code: NO072 Troms

Postal code: 9018

Country: Norway

Contact person: Morten Bangås

E-mail: [morten.bangas@remiks.no](mailto:morten.bangas@remiks.no)

Telephone: +47 77601900

**Internet address(es):**

Main address: <http://www.remiks.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2915>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/162001>

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of a side loader 4x4 for glass and metal packaging

Reference number: 2018RH004A

**II.1.2. Main CPV code**

34144512 Refuse-compaction vehicles

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Refuse collection vehicle with a side loader body with a finger grip for use in an arctic climate. The vehicle must be delivered with 2 axles, with drive on both of them. The vehicle will primarily be used for the collection of glass and metal packaging, but must also be suitable for the collection of optical waste with minimum tearing of bags during compression.

#### **II.1.5. Estimated total value**

Value excluding VAT: 2 500 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO072 Troms

Main site or place of performance: Tromsø.

#### **II.2.4. Description of the procurement**

Refuse collection vehicle with a side loader body with a finger grip for use in an arctic climate. The vehicle must be delivered with 2 axles, with drive on both of them. The vehicle will primarily be used for the collection of glass and metal packaging, but must also be suitable for the collection of optical waste with minimum tearing of bags during compression.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 2 500 000,00 NOK

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

Duration in days: 1

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: no

#### **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**

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#### **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:

See the tender documentation.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

See the tender documentation.

## **Section IV: Procedure**

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### **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: yes

### **IV.2. Administrative information**

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

Date: 13/08/2018 Local time: 11:30

#### **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**

Danish, Norwegian, Northern Sami

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

Duration in months: 1 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 13/08/2018 Local time: 11:30

Place:

Ringvegen 180, 9018 Tromsø.

Information about authorised persons and opening procedure: Morten Nakling Bangås, Manager.

## **Section VI: Complementary information**

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### **VI.1.**

**Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

See the tender documentation.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Internet address: [www.kofa.no](http://www.kofa.no)

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

26/06/2018