

**Norway-Hamar: Mechanical shovels**  
**OJ S 152/2015 08/08/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hamar kommune (Hamar municipality)

National registration number: 970540008

Postal address: Postboks 4063

Town: Hamar

Postal code: 2306

Country: Norway

For the attention of: Ole Mattis Furuseth

E-mail: [omf@hamar.kommune.no](mailto:omf@hamar.kommune.no)

Telephone: +47 62563000

**Internet address(es):**

General address of the contracting authority: <http://www.hamar.kommune.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3750>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/127304>

**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**

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**II.1. Description**

**II.1.1. Title**

Wheeled Excavator, 2015.

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

Supplies

Purchase

Main site or place of performance: Hamar, Norway.

NUTS code NO021 Hedmark

**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 extends an invitation to open tender contest in connection with the procurement of a new wheeled excavator with equipment as described.

The Contracting Authority wants a machine well suited for the purpose. See the requirement

specification in a separate attachment for description.

Tenderer must take the used excavator in exchange (see attachment).

The Contracting Authority wants an option on a 5 year service and repair agreement as well as an option for a further 2 year extension. Alternatively normal service and repairs as required.

If the Supplier discovers that important matters have been omitted from this tender documentation or necessary changes that need to be made in order for the procurement to function as intended, it is the Supplier's responsibility to point this out in the tender offer.

#### **II.1.5. CPV code(s)**

43261000 Mechanical shovels, 43260000 Mechanical shovels, excavators and shovel loaders, and mining machinery

#### **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: 1 430 000 NOK  
excluding VAT

## **Section IV: Procedure**

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### **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. Price. Weighting 45
2. Functional qualities. Weighting 35
3. Customer service and technical assistance. Weighting 10
4. Environment. Weighting 5
5. Warranty terms. Weighting 5

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

15/976

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2015/S 36-062122](#) of 20.2.2015

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Contract for the procurement of a wheeled excavator

**V.1. Date of conclusion of the contract**

29.5.2015

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Nasta AS

National registration number: 914523621

Postal address: Bommestadmoa 4

Town: Larvik

Postal code: 3255

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 700 000 NOK

excluding VAT

Total value of the procurement:

Value: 1 430 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

5.8.2015