

Norway-Bodø: Refuse-collection vehicles

OJ S 94/2023 16/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Iris Service AS

National registration number: 984019327

Postal address: Postboks 6094, Mørkved

Town: Bodø

NUTS code: NO Norge

Postal code: 8031

Country: Norway

Contact person: André S. Johnsen

E-mail: andre.johnsen@iris-salten.no

Telephone: +47 75507550

Internet address(es):

Main address: <https://permalink.mercell.com/203743164.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/203743164.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/203743164.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 collection vehicle - side loader

Reference number: 2023

II.1.2. Main CPV code

34144511 Refuse-collection vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority is Iris Service AS. Iris Service AS is a fully owned subsidiary company of Iris Salten IKS, which in turn is owned by the municipalities in Salten. Iris Service AS collects all household waste in Salten, operates all 12 Environmental Stations that are localised in the municipalities in Salten, and operate the Customer Centre in the Irks Salten group.

The contracting authority uses several types of waste collection vehicles in its collection service, including 1 and 2 chamber side loaders, 1 and 2 chamber back loaders, 1 chamber crane vehicles and cupboard vehicles.

II.1.5. Estimated total value

Value excluding VAT: 12 500 000,00 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: NO071 Nordland

II.2.4. Description of the procurement

The contracting authority intends to procure a new side loader in this procurement for emptying household and business waste, as well as option for up to 2, cf. point 1.3.

The contracting authority would like to enter into a contract with a chassis supplier for the delivery of a vehicle, waste collection body (side loader), and a service and repair contract for the entire delivery.

The service and repair contract is to be priced as a kilometre price, cf. annex 2 price sheet. The vehicles will drive an estimated 17,000 km a year. The estimate is not binding for the contracting authority, and the service and repair contract is to be invoiced according to kilometres driven per month or per quarter. Further details on the requirements for the service and repair contract are in point 4.1 in annex 1 - Requirements Specification with absolute requirements and evaluation requirements.

The following types of waste collection vehicles are to be delivered: 1 side loader, 1 chamber.

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

Value excluding VAT: 12 500 000,00 NOK

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

Duration in months: 60

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:

There will be an option for two equivalent vehicles with a 1 chamber, side loader body. The option will be taken up by 31 December 2023 if it is used. The price for taking up the option must be given in Annex 2 Price Sheet.

See Annex 1 for a comprehensive description of the delivery. Specifications with the absolute requirements and the evaluation requirements.

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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to carry out the delivery.

The required credit rating that will be used as a basis for qualification for this contest is A credit worthy.

Tenderers with a lower rating will be rejected.

Minimum level(s) of standards possibly required:

Revised annual accounts from the recent financial years.

Extended credit rating/report, not older than 3 months, from a publicly certified credit rating company, which includes a credit rating of the tenderer, typically given by a letter or short text, as well as an explanation of this. The text and explanation must refer to the requirement, letter A.

The report must be based on the last known fiscal figures. The date must be clearly stated.

If a tenderer has valid reasons (e.g., the company has been newly founded or is not obliged to submit reports to the Brønnøysund Register Centre) for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable, for example, a parent company guarantee or other guarantee/security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments. Comparable assignments must be of the same nature as this tender contest, i.e., chassis with a side loader body.

Minimum level(s) of standards possibly required:

Description of the tenderer's up to 3 most relevant contracts in the course of the last 2 years.

The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address).

Relevant contracts must be of the same size as this contract. It is the tenderer's responsibility to confirm relevance through the description.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See Annex 9 - General Contract Terms Iris Service AS.

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: 14/06/2023 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

Tender must be valid until: 15/09/2023

IV.2.7. Conditions for opening of tenders

Date: 14/06/2023 Local time: 13:00

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: Salten og Lofoten tingrett

Postal address: Postboks 322

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: salten.og.lofoten.tingrett@domstol.no

Telephone: +47 75434900

Internet address: <https://www.domstol.no/no/domstoler/tingrett/salten-og-lofoten-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: IRIS SERVICE AS

Postal address: Postboks 6094 Mørkved
Town: BODØ
Postal code: 8031
Country: Norway
E-mail: andre.johnsen@iris-salten.no
Telephone: +47 95488026
Internet address: <https://www.iris-salten.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemndssekretariatet
Postal address: Postboks 511 sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@knse.no
Telephone: +47 55193000
Internet address: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

VI.5. Date of dispatch of this notice

11/05/2023