

**Norway-Sander: Wheeled loaders**  
**OJ S 162/2014 26/08/2014**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Glåmdal Interkommunale Renovasjonsselskap IKS (GIR)

National registration number: 870963882

Postal address: Hernessmoen

Town: Sander

Postal code: 2116

Country: Norway

For the attention of: Tommy Martinsen

E-mail: [post@gir.hm.no](mailto:post@gir.hm.no)

Telephone: +47 62960180

Fax: +47 62960190

**Internet address(es):**

General address of the contracting authority: <http://www.gir.hm.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3403>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/120947>

**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

Other: Waste management

**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**

Wheel loader.

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

Supplies

Purchase

Main site or place of performance: Sander, Sør-Odal, Norway.  
NUTS code NO021 Hedmark

**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)**

Glåmdal Interkommunale Renovasjonsselskap hereby invites relevant bodies to participate in a Tender Competition for the procurement of a wheel loader.

The procurement covers purchase of 1 wheel loader with a machine weight of 18–20 tonnes.

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

34144710 Wheeled loaders

**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: no

**II.1.9. Information about variants**

Variants will be accepted: no

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

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

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

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

**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: no

**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 tenderer shall be a legally established enterprise.

— The tenderer shall have no arrears concerning taxes or duties.

Documentation requirement

— Company Registration Certificate.

— Tax certificates for VAT and tax.

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

List and brief description of conditions: — Requirement for financial capacity to complete the Tender that gives the Client certainty of a robust and secure delivery during the Contract period.

Documentation requirement

— A credit rating better than or equal to a Dun & Bradstreet rating A or equivalent.

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

List and brief description of conditions:

— The tenderer shall possess the organisation, plant and equipment and adequate personnel resources necessary to execute the assignment as described in the Tender documentation. All contact persons and all personnel in contact with the Client shall at least be able to communicate in English, but should preferably be competent in a Nordic language.

Documentation requirement

— The tenderer shall provide a complete description of the overall organisation (current and planned), including an organisation chart and job descriptions concerning responsibility, authority and collaboration.

— The skills of any key personnel already affiliated to the tenderer. A description of the skills required for any planned future personnel performing key tasks.

— A description of any subcontractors and the skills, plant and equipment capacity, responsibility and assignments that they will possess.

### **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**

GIR 4/14

##### **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**

1.10.2014 - 12:00

##### **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**

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

Persons authorised to be present at the opening of tenders: no

#### **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**

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

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

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

23.8.2014