

Norway-Tolga: Refuse-compaction vehicles

OJ S 95/2023 17/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjellregionen Interkommunale Avfallsselskap as

National registration number: 974 429 500

Postal address: Eidsveien 623

Town: Tolga

NUTS code: NO020 Innlandet

Postal code: 2540

Country: Norway

Contact person: Ole Solvang

E-mail: ole.solvang@fias.no

Telephone: +47 62494800

Internet address(es):Main address: www.fias.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/351368>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364555&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364555&B=KGVLIGHT

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

I.4. Type of the contracting authority

Other type: Waste company

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

procurement of 1 1-chamber waste collection vehicle with a compactor body.

Reference number: saksnummer 01/23

II.1.2. Main CPV code

34144512 Refuse-compaction vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

See the attached tender documentation.

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.2.2. Additional CPV code(s)

34144512 Refuse-compaction vehicles

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Tolga

II.2.4. Description of the procurement

See the attached 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

Value excluding VAT: 2 500 000,00 NOK

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

Duration in months: 2

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

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

III.1.3. Technical and professional ability

List and brief description of selection criteria:
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: 12/06/2023 Local time: 09:00

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: 19/08/2023

IV.2.7. Conditions for opening of tenders

Date: 12/06/2023 Local time: 09:00

Place:

Tolga

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nord Østerdal Tingrett

Postal address: Sjukehusveien 8

Town: Tynset

Postal code: 2500

Country: Norway

E-mail: nord.osterdal.tingrett@domstol.no

Telephone: +47 62782350

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

10 days from the tender notice

VI.5. Date of dispatch of this notice

13/05/2023