

Norway-Flisa: Wheeled loaders

OJ S 107/2022 03/06/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Solør Renovasjon IKS

National registration number: 970961747

Postal address: Postboks 70

Town: Flisa

NUTS code: NO Norge

Postal code: 2271

Country: Norway

Contact person: Reidar Seim

E-mail: post@solorrenovasjon.no

Telephone: +47 62955090

Internet address(es):

Main address: <https://permalink.mercell.com/180188837.aspx>

Address of the buyer profile: <http://www.solorrenovasjon.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/180188837.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/180188837.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

Wheeled loader Solør Renovasjon

Reference number: 515

II.1.2. Main CPV code

34144710 Wheeled loaders

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procurement of a new or demonstration wheeled loader. approx. 15-16 tonnes.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Procurement of a new or demonstration wheeled loader. approx. 15 - 16 tonnes, as well as options for, amongst other things, a full service contract, cf. the 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

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

Duration in months: 12

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:

Full service contract over 7 years, based on an annual operational time of approx. 1000 hours. See the tender documentation for other options.

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:

Requirement: Tenderers must be a legally established company.

Documentation: Company registration certificate Foreign companies must present an equivalent certificate from a company register in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the economic capacity to fulfil the contract, including credit worthy (credit rating A or equivalent), and a credit limit of minimum NOK 0.25 million, or in another way document satisfactory economic capacity.

Minimum level(s) of standards possibly required:

Credit rating, not older than 3 months carried out by a publicly certified credit rating agency.

If a tenderer does not fulfil the above-mentioned qualification requirement, other documentation that the contracting authority finds suitable for documenting economic and financial capacity can be accepted, such as a parent company guarantee or another guarantee /security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience of and competence from corresponding deliveries.

Minimum level(s) of standards possibly required:

An account of relevant deliveries in the last 3 years. The account must include a description of the delivery, the contracting authority, value, date, name and contact data of a contact person.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

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: 30/06/2022 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/06/2022 Local time: 12:00

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: Østre Innlandet tingrett

Town: Hamar

Postal code: 2326

Country: Norway

VI.5. Date of dispatch of this notice

30/05/2022