

Norway-Kaupanger: Presses
OJ S 226/2013 21/11/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn Interkommunale Miljø- og Avfallsselskap IKS

Postal address: Amla

Town: Kaupanger

Postal code: 6854

Country: Norway

For the attention of: Lars Petter Nesse

E-mail: lars-petter@simas.no

Telephone: +47 57657070

Internet address(es):

General address of the contracting authority: www.simas.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA23329

Additional information can be obtained from:

Official name: Albaran AS

Postal address: Karenslyst alle 4

Town: Oslo

Postal code: 0213

Country: Norway

For the attention of: Reidar Seim

E-mail: r.seim@albaran.no

Telephone: +47 41478037

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Albaran AS

Postal address: Karenslyst alle 4

Town: Oslo

Postal code: 0213

Country: Norway

For the attention of: Reidar Seim

E-mail: r.seim@albaran.no

Telephone: +47 41478037

Tenders or requests to participate must be submitted: Official name: Albaran AS

Postal address: Pb. 332 Skøyen, Karenslyst Alle 4

Town: Oslo

Postal code: 0213

Country: Norway

For the attention of: Reidar Seim

E-mail: r.seim@albaran.no

Telephone: +47 41478037

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Environment

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Purchase of waste bale press SIMAS.

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

Supplies

Purchase

Main site or place of performance: Festingdalen, Sogndal.

NUTS code

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)

Purchase of baling press for pressing of unshredded refuse Waste and presorted Waste cardboard and plastic waste.

Among other things must the baling press have power pressure of approx 100 tons, and have a flow capacity of minimum 20 tons/hour when pressing unshredded refuse waste.

The baling press shall be delivered, mounted and commmisioned at SIMAS, Festingdalen, Sogndal within the 2nd quarter of 2014, or according to another date agreed upon.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=308716

II.1.6. CPV code(s)

42636000 Presses, 42636100 Hydraulic presses, 42921320 Packaging machines

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: yes

Description of options: Options on purchasing 2 pcs of belt conveyors, a bale-wrapper, return purchase of baling press and servicecontracts for the different deliveries.

See the tender documents for more details.

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(6) Other documentation required (please state below).

See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(2) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

(3) A statement of the quality assurance/quality control system operated by the company.

(4) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

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

389_PE

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

14.1.2014 - 13:00

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

until: 31.3.2014

IV.3.8. Conditions for opening of tenders

Date: 14.1.2014 - 14:00

Place:

Albaran AS, Karenslyst Alle 4, Skøyen, Oslo.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:311039)

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

19.11.2013