

Norway-Sander: Sorting equipment

OJ S 217/2015 10/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Glåmdal Interkommunale Renovasjonsselskap IKS (GIR) (Glåmdalen Intermunicipal Sanitation Company)

National registration number: 870963882

Postal address: Hernesmoen

Town: Sander

Postal code: 2116

Country: Norway

Contact person: amundsen@gir.hm.no

For the attention of: Anders Amundsen

E-mail: amundsen@gir.hm.no

Telephone: +47 95496906

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/137573>

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

Other: Other county/municipal operations

I.3. Main activity

General public services

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**

The procurement of a machine for sorting waste.

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

Supplies

Purchase

Main site or place of performance: Sander.
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)

A new or minor used wheeled sorting machine with a sorting grapple. Machine weight 24-26 tonnes.

II.1.6. CPV code(s)

30132000 Sorting equipment, 90510000 Refuse disposal and treatment, 43261000 Mechanical shovels

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

1 machine.

Estimated value excluding VAT:

Range: between 2 000 000 and 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Magnet for sorting out metal.

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

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

The tenderer shall have a health, safety and environment system.

Documentation requirement:

Company Registration Certificate.

Tax certificates for VAT and tax are to be enclosed.

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 score 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 human resources necessary to execute the assignment as described in the Tender documentation. All contact persons and all personnel in contact with the Contracting Authority shall at least be able to communicate in English, but should preferably be in command of a Nordic language.

On request from the contracting authority, 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 sub-suppliers and the competence, plant and equipment capacity, responsibility and assignments that they will possess.

Documentation requirement.

The tenderer must have a functioning quality and environmental control system prior to contract award.

On request from the contracting authority, the tenderer shall present:

A statement of the company's quality and environmental management system. If possible, how the tenderer will ensure that the company prior to contract award will have an efficient environmental system.

In cases where the tenderer does not possess the resources described within his own enterprise, documentation of any corresponding resources with sub-suppliers or business partners shall be enclosed with the Tender, together with a declaration of commitment that the tenderer has these resources at his disposal.

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

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-6/15

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

14.12.2015 - 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

Duration in months: 002 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 14.12.2015 - 12:00

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

Section VI: Complementary information

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

Precise information on deadline(s) for review procedures: 10 Days after award.

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

VI.5. Date of dispatch of this notice

5.11.2015