

Norway-Leknes: Loading or handling machinery

OJ S 169/2020 01/09/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lofoten Avfallsselskap IKS
National registration number: 971 014 407
Postal address: Postboks 99
Town: Leknes
NUTS code: NO071 Nordland
Postal code: 8376
Country: Norway
Contact person: Rolf Willy Berg
E-mail: rolf.berg@innkjopsservice.no
Internet address(es):
Main address: <https://las-lofoten.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afjsjszsou&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afjsjszsou&GoTo=Tender>

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

Electric Wheeled Material Handling Machine
Reference number: 20/30

II.1.2. Main CPV code

42418900 Loading or handling machinery

II.1.3. Type of contract

Supplies

II.1.4. Short description

Lofoten avfallsselskap IKS would like to procure a wheeled material handling machine for use at Haugen waste disposal site. See the tender documentation and annexes for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34144510 Vehicles for refuse, 34144710 Wheeled loaders, 42900000 Miscellaneous general and special-purpose machinery

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

Lofoten avfallsselskap IKS would like to procure a wheeled material handling machine for use at Haugen waste disposal site. See the tender documentation and annexes for further information.

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

Start: 14/12/2020 End: 26/02/2021

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:

Qualification requirement:

Tenderers must be a legally established company and registered in a trade register or other company register, for e.g. the Brønnøysund Register Centre.

Documentation requirement:

Company registration certificate; confirmation of registration in a company register. Foreign companies: Certificate of registration in a trade register or other company register as described in the law in the country where the tenderer and/or his sub contractor is established.

Qualification requirement:

Tenderers must have experience from comparable assignments.

Documentation requirement:

Description of up to three of the tenderer's most relevant assignments during the last 3 years.

The list must include a statement of the deliveries' value, dates and recipients (name, telephone number and e-mail address).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement:

Tenderers must have their tax and VAT payments in order.

Documentation requirement:

The tax certificate shall not be more than 6 months old at the expiry of the tender deadline.

Qualification requirement:

Tenderers must have sufficient economic and financial capacity to carry out the assignment.

Documentation requirement:

Auditor approved accounts with report for the recent year. If a tenderer has further information that ought to be taken into consideration, this should be enclosed.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 29/09/2020 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

Tender must be valid until: 26/01/2021

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afjsjszsou>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lofoten Tingrett

Town: 8301 Svolvær

Country: Norway

VI.5. Date of dispatch of this notice

27/08/2020