

Norway-Oslo: Comminutors
OJ S 235/2014 05/12/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Renovasjonsetaten
National registration number: 976820088
Postal address: Postboks 14 Vollebekk
Town: Oslo
Postal code: 0516
Country: Norway
For the attention of: Silje Frotvedt
E-mail: postmottak@ren.oslo.kommune.no
Telephone: +47 02180

Internet address(es):

General address of the contracting authority: <http://www.renovasjonsetaten.oslo.kommune.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3651>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124634>

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

Regional or local agency/office

I.3. Main activity

Other: waste management

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

Mobile slow moving, 2-axled coarse grinder.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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)

Mobile slow moving, 2-axled coarse grinder for grinding garden waste, stems and roots for the garden waste reception centre at Grønmo.

II.1.6. CPV code(s)

42996100 Comminutors, 16000000 Agricultural machinery, 16600000 Specialist agricultural or forestry machinery, 42000000 Industrial machinery

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

Mobile slow moving, 2-axled coarse grinder with additional equipment.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 20.7.2015. Completion 20.7.2015

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: Requirement 1:

The supplier shall be a legally established company.

Documentation requirement:

- Norwegian companies: Company Registration Certificate,
- Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 1:

The supplier's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement:

Tax Certificate for tax and VAT, not older than 6 months. The certificates can be obtained from the local tax collection office or the tax office.

Foreign suppliers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement 2:

The supplier shall have a good credit rating.

Documentation requirement:

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as new information of relevance to the company's fiscal numbers.

In addition REN will obtain a credit assessment from Experian which will be used as a basis in the evaluation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1:

Good experience is required from similar deliveries.

Documentation requirement:

The supplier's most important deliveries over the last 3 years, including their value, time and recipient/contracting authority.

Requirement 2:

Good implementation ability is required.

Documentation requirement:

Description of the supplier's total deliveries (volume) for 2013 and 2014.

Requirement 3:

A good, well functioning Quality Assurance System is required.

Documentation requirement:

A brief description of the company's quality assurance system.

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 Criteria below

1. Price. Weighting 60
2. Service. Weighting 20
3. Environment. Weighting 10
4. Delivery time. Weighting 10

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

0132014

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

29.1.2015 - 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

until: 29.4.2015

IV.3.8. Conditions for opening of tenders

Date: 29.1.2015 - 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

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

VI.5. Date of dispatch of this notice

2.12.2014