

**Norway-Sander: Refuse-compaction vehicles**

OJ S 240/2015 11/12/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

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

National registration number: 870963882

Postal address: Hærnesvegen 299

Town: Sander

Postal code: 2116

Country: Norway

For the attention of: Per Arne Eriksson

E-mail: [eriksson@gir.hm.no](mailto:eriksson@gir.hm.no)

Telephone: +47 62960180

Fax: +47 62960190

**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/138548>

**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**

Body governed by public law

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Procurement of refuse collection vehicles 2016- Glåmdal Interkommunale Renovasjonsselskap IKS.

**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)**

Glåmdal Interkommunale Renovasjonsselskap IKS hereby invites relevant tenderers to participate in a tender competition for the procurement of refuse collection vehicles. The competition is for the procurement of 3 2-chamber compressor vehicles in 2016, as well as an option for the delivery of up to 4 vehicles divided between 2017 and 2018.

The current refuse collection vehicles are expected to be taken in part exchange at the same rate as the deliveries.

### **II.1.6. CPV code(s)**

34144512 Refuse-compaction vehicles

### **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**

Possible total of 7 refuse collection vehicles.

### **II.2.2. Information about options**

Options: yes

Description of options: Year 2017: 3 axled 2-chamber compressor vehicle.

Year 2018: 3 axled 2-chamber compressor vehicle.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

— The delivery deadline for the vehicles and equipment in 2016 is 1.9.2016. Thereafter delivery 1 September in subsequent years if the option is taken up.

— Day fines for delayed deliveries will come into force 1.9.2016, thereafter 1 September in the year in question.

— Spare vehicles and equipment shall be available for the contracting authority's use a minimum of 14 days after ordinary delivery.

**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: — Company Registration Certificate;  
— Tax certificates for VAT and tax.

**III.2.2. Economic and financial ability**

List and brief description of conditions: Cf. the tender documentation point 3.2 the tenderer's economic and financial capacity.

Minimum level(s) of standards possibly required: Financial ability to fulfil the contract is required, which ensures solid and secure deliveries to the contracting authority in the contract period.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

The tenderer shall possess the organisation, plant and equipment and adequate personnel 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.

Minimum level(s) of standards possibly required:

Cf. the tender documentation point 3.3.2 documentation requirement.

**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**

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**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-7/15

##### **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**

18.1.2016 - 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: 2 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 18.1.2016 - 12:00

Place:

Postal address: Hærnesvegen 299

Town: Sander

Postal code: 2116

Country: Norway For the attention of: Per Arne Eriksson

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

#### **Section VI: Complementary information**

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##### **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**

The tender documentation can be downloaded from Doffin.

**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 the award of contract notification.

**VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

7.12.2015