

Norway-Askim: Wheeled loaders
OJ S 180/2019 18/09/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Indre Østfold Renovasjon IKS

National registration number: 974 642 239

Postal address: Vammaveien 207

Town: Askim

NUTS code: NO Norge

Postal code: 1815

Country: Norway

Contact person: Marianne Malm-Johnsen

E-mail: mariannemj@iorenovasjon.no

Telephone: +47 69887950

Internet address(es):

Main address: www.iorenovasjon.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3470>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/164700>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Wheeled Loader, 22-24 Tonnes

Reference number: 10/19

II.1.2. Main CPV code

34144710 Wheeled loaders

II.1.3. Type of contract

Supplies

II.1.4. Short description

Indre Østfold Renovasjon IKS invites tenderers to participate in an open tender competition for the procurement of a new wheeled loader to Stegn Avfallsanlegg.

II.1.5. Estimated total value

Value excluding VAT: 1 700 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Askim.

II.2.4. Description of the procurement

The procurement concerns the purchase of a wheeled loader, 22-24 tonnes, to be used at Stegen Avfallsanlegg in Askim.

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

Value excluding VAT: 17 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/11/2019

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.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 10/10/2019 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/10/2019 Local time: 12:00

Place:

Indre Østfold Renovasjon IKS, Vammaveien 207, 1815 Askim.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klageorgan for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

14/09/2019