

Norway-Stavanger: Heavy-duty motor vehicles

OJ S 142/2023 26/07/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Renovasjonen IKS

National registration number: 989111736

Postal address: Svanholmen 3

Town: STAVANGER

NUTS code: NO Norge

Postal code: 4033

Country: Norway

Contact person: Tommy Egeland

E-mail: tommy.egeland@renovasjonen.no

Telephone: +47 51800800

Internet address(es):

Main address: <https://permalink.mercell.com/208743332.aspx>

Address of the buyer profile: <http://www.renovasjonen.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/208743332.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/208743332.aspx>

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

Electric lorry with hook and crane

Reference number: 07/23

II.1.2. Main CPV code

34140000 Heavy-duty motor vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Renovasjonen IKS will purchase 1 electric lorry with hook and crane.

II.1.5. Estimated total value

Value excluding VAT: 6 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34142000 Crane and dumper trucks, 34144900 Electric vehicles

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Electric 6×2 lorry with hook and crane.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Fully completed requirements specification / Weighting: 30%

Quality criterion - Name: Delivery time / Weighting: 10%

Price - Weighting: 60%

II.2.6. Estimated value

Value excluding VAT: 6 800 000,00 NOK

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

Duration in months: 12

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:

Norwegian companies: Company registration certificate. Foreign companies: Verification that the company is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

A credit assessment based on the last known accounting figures must be submitted with the offer. The rating must be carried out by a credit rating agency with a licence to provide such service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Description of up to three of the tenderer's most relevant assignments in the last three years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

A fully registered, complete vehicle is to be delivered free of charge to Renovasjonens IKS's location at Svanholmen 3 in Stavanger. Payment terms are 30 days after delivery of the complete vehicle has taken place. There must not be any fees or supplementary costs. A mora interest, if any, will be calculated in accordance with the Interest on Overdue Act. The invoice must be issued to Renovasjonens IKS financing company: DNB Bank ASA, Organisation no. 984851006 depotfinans@dnb.no

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: no

IV.2. Administrative information

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

Date: 25/08/2023 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: 25/08/2023 Local time: 12:00

Place:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland tingrett

Postal address: Bergelandsgata 10

Town: Stavanger

Postal code: 4012

Country: Norway

VI.5. Date of dispatch of this notice

21/07/2023