

Norway-Fagernes: Refuse-compaction vehicles

OJ S 195/2020 07/10/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Valdres Kommunale Renovasjon IKS

National registration number: 956 351 111

Postal address: Postboks 149

Town: Fagernes

NUTS code: NO022 Oppland

Postal code: 2901

Country: Norway

Contact person: Hallgrim Berg

E-mail: hallgrim@vkr.no

Telephone: +47 61363866

Internet address(es):

Main address: <http://www.vkr.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3576>

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/166081>

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

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

Sack Sanitation Vehicle, Two Chamber

Reference number: 2020-1205

II.1.2. Main CPV code

34144512 Refuse-compaction vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

VKR wants to procure one new sanitation vehicle, ready for use, with the specifications stated in the tender documentation. It is assumed that the contracting authority will end up with the delivery of a vehicle and service contract.

II.1.5. Estimated total value

Value excluding VAT: 2 300 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34144512 Refuse-compaction vehicles

II.2.3. Place of performance

NUTS code: NO022 Oppland

Main site or place of performance: Delivery of training and servicing at Fagernes in Innlandet.

II.2.4. Description of the procurement

See annex 2 in the tender documentation.

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: 2 300 000,00 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: yes

Description of options:

Service contract.

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:

- tenderers must be registered in a company register and must enclose their Company registration certificate, etc.
- tenderers must either be ISO 9001/14001 certified or have a well-functioning and well-documented quality management system that satisfied the requirements in the named standards.
- tenderer must describe how they safeguard the quality of the delivery and service/follow-up (quality management system). Relevant parts of the tenderer's quality management system must be documented.
- HSE self-declaration, cf. Annex 3

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- tenderers must have sufficient economic ability and security to be able to carry out the delivery and uphold the contractual obligations. Documentation that must be enclosed:
 - Tax Certificate for tax and VAT in accordance with form RF-1244. The tax certificate must not be more than six months calculated from the tender deadline,
 - Annual Financial Statements for the last three fiscal years, confirmed by the auditor,
 - a printout with an overview over respectively the company's total turnover and it's turnover for the last three fiscal years for the services included in the contract.
- for businesses/tenderers that have not been in operation for the past 3 years or that are being established, it is required that in addition to and/or as a replacement for the points above, a separate statement must be provided for use in the contracting authority's evaluation in relation to whether the tenderer is qualified or not.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- tenderers must present documentation of experience with comparable deliveries. Documentation that must be enclosed:
 - the tenderer's references (comparable deliveries) for the last three years. The type of vehicle, equipment and number must be provided,
 - tenderers must have available service apparatus for maintenance and support of the delivery, service in relation to respectively vehicles and equipment mounted on the vehicle as part of the delivery.
- Documentation for the service organisation must also be provided.

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: 05/11/2020 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

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

IV.2.7. Conditions for opening of tenders

Date: 05/11/2020 Local time: 12:00

Place:

VKR's Main facility at Rebneskogen

Information about authorised persons and opening procedure: VKR Procurement Staff.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Valdres Tingrett

Town: Fagernes

Postal code: 2900

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Valdres Tingrett

Town: Fagernes

Postal code: 2900

Country: Norway

VI.5. Date of dispatch of this notice

02/10/2020