

Norway-Alta: Gully emptiers

OJ S 174/2022 09/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: INNKJØPSSERVICE AS

National registration number: 916 871 082

Postal address: Bjørkeveien 53

Town: ALTA

NUTS code: NO074 Troms og Finnmark

Postal code: ALTA 9515

Country: Norway

Contact person: Jan Birger Johnsen

E-mail: janjoh805@gmail.com

Telephone: +47 45259855

Internet address(es):

Main address: www.vefas.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/78370>

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/167787>

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

The procurement of a dewatering truck

Reference number: 655-03

II.1.2. Main CPV code

34144410 Gully emptiers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Vefas IKS invites tenderers to an open tender contest for the procurement of a dewatering truck for septic sludge. The truck shall be used for collecting waste from the subscribers' septic tanks. It is not yet decided if the delivery shall be a purchase or a leasing agreement. If a leasing agreement is entered, the agreement period is five years.

II.1.5. Estimated total value

Value excluding VAT: 3 800 000,00 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: NO074 Troms og Finnmark

Main site or place of performance: Alta and surrounding areas

II.2.4. Description of the procurement

See the tender documentation and the requirement specification for further details on the procurement. Point II.2.6, Estimated value, and point II.2.7, Duration of the contract, framework agreement or dynamic purchasing system will be filled in if a leasing agreement is relevant. The leasing period will then be 60 months (5 years) from the date of the delivery.

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: 3 800 000,00 NOK

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

Duration in months: 60

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:

See the tender documentation and annexes.

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

See the tender documentation and annexes.

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:

See the tender documentation and annexes.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation and annexes.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation and annexes.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation and annexes.

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: 30/09/2022 Local time: 15:00

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: 03/10/2022 Local time: 10:00

Place:

Vefas IKS, Amtmannsnesveien 101, 9515 Alta

Information about authorised persons and opening procedure: Only technical and mercantile executive officers are to be present at the opening of tenders.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

See the tender documentation and annexes.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøpsservice AS

Postal address: Bjørkeveien 53

Town: Alta

Postal code: 9515

Country: Norway

E-mail: janjoh805@gmail.com

Telephone: +47 45259855

VI.5. Date of dispatch of this notice

06/09/2022