

Norway-Engerdal: Road salt
OJ S 217/2020 06/11/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Trysil Kommune
National registration number: 983335543
Postal address: Abakus AS, Postboks 128
Town: Engerdal
NUTS code: NO Norge
Postal code: 2440
Country: Norway
Contact person: Christian Jakobsen
E-mail: christian.jakobsen@abakus.as
Telephone: +47 47476000
Fax: +47 62458030
Internet address(es):
Main address: <https://permalink.mercell.com/142136763.aspx>
Address of the buyer profile: <http://www.abakus.as/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/142136763.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/142136763.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

TR-20-02 Dust Retaining Agents

II.1.2. Main CPV code

34927100 Road salt

II.1.3. Type of contract

Supplies

II.1.4. Short description

Trysil Municipality intends to enter into a framework agreement for the procurement of dust retaining agents.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 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: NO021 Hedmark

II.2.4. Description of the procurement

The procurement includes the delivery of dust retaining agents, with an annual amount of approx. 280 tonnes divided up as follows:

- calcium chloride in 1 ton sacks, 30 tonnes;
- magnesium chloride in 1 ton sacks, 250 tonnes.

The stated volumes are an estimate and are not binding for the contracting authority.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option 1 year + 1 year.

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 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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 183-443053](#)

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

Date: 25/11/2020 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: 25/11/2020 Local time: 12:00

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-Østerdal tingrett

Town: Elverum

Country: Norway

VI.5. Date of dispatch of this notice

03/11/2020