

**Norway-Brumunddal: Gravel, sand, crushed stone and aggregates**

OJ S 173/2023 08/09/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ringsaker kommune

National registration number: 864950582

Postal address: Postboks 13

Town: BRUMUNDDAL

NUTS code: NO Norge

Postal code: 2381

Country: Norway

Contact person: Evy Marlén Wilhelmsen

E-mail: [evy.marlen.wilhelmsen@ringsaker.kommune.no](mailto:evy.marlen.wilhelmsen@ringsaker.kommune.no)

Telephone: +47 62335000

**Internet address(es):**Main address: <https://permalink.mercell.com/210781560.aspx>Address of the buyer profile: <http://www.ringsaker.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/210781560.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/210781560.aspx>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Crushed stone and gravel

Reference number: 2023/36621

**II.1.2. Main CPV code**

14210000 Gravel, sand, crushed stone and aggregates

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The framework agreement (hereinafter the Agreement) shall cover Ringsaker Municipality's need for crushed stone and gravel.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

14212100 Pebbles and gravel, 14212120 Gravel, 14212300 Broken and crushed stone, 14212310 Ballast

#### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

Main site or place of performance: Ringsaker Municipality or close by.

#### **II.2.4. Description of the procurement**

Ringsaker Municipality would like to enter into a parallel framework agreement with 1 - 2 tenderers for this product area. Due to operational reasons, the offered delivery/deliveries place must be located in Ringsaker or close by.

Ringsaker Municipality (possibly the municipality's subcontractors) will collect the crushed stone and gravel from the offered delivery locations(s).

The contract period will be 2 years + an option for an extension for 1 + 1 year at a time, so that the total possible contract length is 4 years.

The estimated need for products under the Agreement is approximately NOK 1,400,000 per year. The maximum value of the agreement is NOK 6,500,000.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

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

Start: 01/02/2024 End: 31/01/2026

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the right to extend the contract for 1+1 year at a time.

#### **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

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### 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 or trade register in the country where the tenderer is established.

Documentation requirement: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the tenderer is established.

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

1) Sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documentation requirement: The contracting authority will check tenderers' financial situation itself via a credit rating from Bisnode. A credit rating equivalent to score A (credit worthy) or better in accordance with the standard. If a credit rating is not available for a tenderer, the contracting authority will make an independent assessment of the information available in Bisnode, and possibly ask the tenderer to submit documentation. Recently established companies will be assessed separately.

2) Tenderers must have their tax, payroll tax and VAT payments in order. The tenderer must substantiate compliance with the requirement specification by enclosing a copy of the tax certificate to the tender. The tax certificate must not be older than six months old at the deadline for submitting a request for participation in the competition or tender. The requirement only applies to Norwegian providers.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have an environmental management system suitable for the contract.

Documentation requirement: A description of the tenderer's environment management system or environment management standards. If a tenderer has a certificate issued by independent bodies, e.g. ISO 14001, the Eco-Lighthouse certification scheme or EMAS, it is sufficient to present a copy of the valid attestation/certificate, cf. the PPR section 16-7 (2), cf. (3).

## Section IV: Procedure

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### 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 several operators

#### 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: 10/10/2023 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: 10/10/2023 Local time: 12:00

**Section VI: Complementary information**

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**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: Østre Innlandet Tingrett

Town: Hamar

Country: Norway

**VI.5. Date of dispatch of this notice**

04/09/2023