

**Norway-Ålesund: Heavy-duty motor vehicles**

**OJ S 222/2020 13/11/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ålesundregionen Interkommunale Miljøsekskap IKS

National registration number: 994 717 286

Postal address: Langelandsvegen 17

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6010

Country: Norway

Contact person: Gina Olsnes

E-mail: [gina.olsnes@alesund.kommune.no](mailto:gina.olsnes@alesund.kommune.no)

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afqixvgavj&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afqixvgavj&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Procurement — a Sanitation Vehicle Årim, 2020

Reference number: 20/22538

**II.1.2. Main CPV code**

34140000 Heavy-duty motor vehicles

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The contracting authority would like to use this call for tenders for a entering into a contract with a supplier for the procurement of one new or an almost new vehicle.

The contracting authority requests a tender for a new or almost new vehicle, e.g. a demonstration vehicle or a slightly used vehicle of good quality, with a maximum operation life of approx. 5 to 6 months from time of registration. The vehicle must have good driving comfort, be simple and intuitive to use, as well as be clear and have a good view. The door opening and seat height of the vehicle must facilitate easy entrance/exit so that users can easily get in and out without unnecessary burden. The vehicle must also be well adapted to the contracting authority's application areas and purpose.

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

Value excluding VAT: 3 300 000,00 NOK

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

This contract is divided into lots: no

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

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

34139000 Chassis, 34139300 Complete chassis, 34144510 Vehicles for refuse, 34144511 Refuse-collection vehicles

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

NUTS code: NO053 Møre og Romsdal

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

Through this procurement, the contracting authority wishes to enter into a contract with a supplier for the delivery of a new or slightly used vehicle, for example a demonstration vehicle. The contracting authority requests a tender for a new or almost new vehicle, e.g. a demonstration vehicle or a slightly used vehicle of good quality, with a maximum operation life of approx. 5 to 6 months from time of registration. The vehicle must have good driving comfort, be simple and intuitive to use, as well as be clear and have a good view. The door opening and seat height of the vehicle must facilitate easy entrance/exit so that users can easily get in and out without unnecessary burden. The vehicle must also be well adapted to the contracting authority's application areas and purpose.

#### **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: 3 300 000,00 NOK

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

Start: 21/12/2020 End: 14/01/2021

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**

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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:

The ESPD self-declaration is provisional documentation showing that the tenderer fulfils the qualification requirements, and that there are no grounds for rejection, and possibly fulfilment of the selection criteria. The supplier may provide an overall statement of whether all qualification requirements are met. This shall be given in section a: 'Samlet angivelse for alle kvalifikasjonskravene' ('A total statement of all qualification requirements'). Completed form must be enclosed with the tender offer.

The content of the requirements, as well as what is valid documentation are described in this document (qualification requirements), and stated in the notice.

The tenderer who is chosen to sign a contract must document fulfilment of the qualification requirements before the contract is signed, in accordance with the stated documentation requirements. However, the contracting authority can at any time in the contest, ask tenderers to submit all or parts of the required documentation, if this is deemed necessary for confirming that the call for tenders is being held correctly.

ESPD for sub-suppliers:

When creating the tender in the TendSign system, the supplier must state any involvement of sub-supplier(s) proposed for carrying out a significant part of the assignment. As a general rule, a separate ESPD must not be submitted for any sub-supplier(s). As a general rule, the box 'Påkalle kapasitet' ('invoke capacity') shall not be ticked when a sub-supplier is given in TendSign.

Exception:

If the supplier is dependent on the support of competence and/or capacity of a sub-supplier(s) to comply with any of the qualification requirements in the call for tenders, a separate ESPD for the relevant sub-supplier must be enclosed with the tender. In such events, the tenderer must tick the box for 'Påkalle kapasitet' ('invoke capacity') for the relevant sub-supplier. When the box 'Påkalle kapasitet' ('invoke capacity') is ticked, a separate ESPD for the sub-supplier is created in the TendSign system. See also the section for 'underleverandører' ('sub-suppliers') below for more information on the involvement of sub-supplier(s).

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

List and brief description of selection criteria:

Requirement:

Tenderers must have their tax, employer contribution and VAT affairs in order in accordance with the legal provisions.

Requirement:

The financial capacity to carry out the agreement is required. A minimum requirement is that the tenderer is credit-worthy with a score of A in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the agreement, based on the contracting authority's assessment in accordance with the attached

documentation from tenderers. Newly established companies must have the financial capacity to implement the agreement.

Documentation requirement:

The contracting authority will carry out their own assessment of the tenderer's finances through the business and account information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro.

The contracting authority is not accepting credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro so that the tenderers can be assessed on equal terms.

Tenderers can enclose other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation.

Newly established companies: newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic position. This also applies to foreign tenderers.

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

List and brief description of selection criteria:

Requirement:

The tenderer, or the tenderer's employees are required to have experience from at least one equivalent delivery in the last 3 years. Equivalent delivery means the delivery of a sanitation vehicle with a value of minimum NOK 3 000 000 excluding VAT per contract.

Minimum level(s) of standards possibly required:

Documentation requirement:

The excel spreadsheet 'leverandørens referanser' ('the provider's references') must be completed. For each reference assignment, information must be provided about the assignment's content, value, dates, the contracting authority, and the contracting authority's contact person with an e-mail address and telephone number.

## **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**

#### **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: 11/12/2020 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**

Tender must be valid until: 11/03/2021

#### **IV.2.7. Conditions for opening of tenders**

Date: 11/12/2020 Local time: 13:00

### **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 invoicing will be accepted

Electronic payment will be used

#### **VI.3. Additional information**

Visma notice: <https://opic.com/id/afqixvgavj>

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Sunnmøre tingrett

Town: Ålesund

Country: Norway

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

10/11/2020