

Norway-Flisa: Refuse-compaction vehicles
OJ S 195/2022 10/10/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Solør Renovasjon IKS

National registration number: 970961747

Postal address: Pb 70

Town: Flisa

NUTS code: NO Norge

Postal code: 2271

Country: Norway

Contact person: Jon Arne Aaslie

E-mail: post@solorrenovasjon.no

Telephone: +47 62955090

Internet address(es):

Main address: <https://permalink.mercell.com/180484003.aspx>

Address of the buyer profile: <http://www.solorrenovasjon.no>

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

Dual chamber refuse collection vehicles Solør

Reference number: 535

II.1.2. Main CPV code

34144512 Refuse-compaction vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procurement of 2 three-axle refuse collection vehicles with a dual chamber body.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 7 500 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

34144510 Vehicles for refuse

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

2 three-axle refuse collection vehicles with a two-chamber body, as well as a 7-year service /repair contract for the chassis, as well as part exchange of used refuse collection vehicles. Vehicle no. 2 is to be delivered during the 2nd quarter of 2024. Option for a service contract for the body, as well as other options.

II.2.5. Award criteria

Quality criterion - Name: The quality and time of delivery / Weighting: 45

Quality criterion - Name: Environment / Weighting: 5

Price - Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

Service contract for the body.

See the tender documentation for other options.

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

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: [2022/S 107-303549](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Dual chamber refuse collection vehicles Solør

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Volmax AS Hamar

Postal address: Holabekkveien 80

Town: Furnes

NUTS code: NO020 Innlandet

Postal code: 2320

Country: Norway

E-mail: uno.veiby@volmax.no

Telephone: +47 95027673

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 5 820 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

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

05/10/2022