

Norway-Moss: Vehicles for refuse
OJ S 194/2023 09/10/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Movar Iks

National registration number: 959 272 204

Postal address: Tykkemyr 2

Town: Moss

NUTS code: NO082 Viken

Postal code: 1597

Country: Norway

Contact person: Jørgen Myhre

E-mail: jorgen.myhre@foyen.no

Telephone: +47 40639860

Internet address(es):

Main address: <https://www.movar.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/359297>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=380777&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=380777&B=KGVLIGHT

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**

Leasing of two 2-axle refuse collection vehicles

Reference number: 513155

II.1.2. Main CPV code

34144510 Vehicles for refuse

II.1.3. Type of contract

Supplies

II.1.4. Short description

MOVAR wants to lease a total of two 2-axle refuse collection vehicles, with single chambers for waste collection for use in the waste collection division. Although MOVAR needs a total of 2 refuse collection vehicles, it is possible to submit tenders for only 1 vehicle. An operational leasing agreement must be offered. This means that the monthly leasing instalments shall not cover the entire value of the refuse collection vehicle, and it is assumed that the vehicle has a remaining value at the end of the leasing period, in accordance with the stipulated remaining value in the contract's price form. The leasing contract result in no financial risk and control are being transferred to the Contracting Authority as in the case of a financial leasing contract. The leasing agreements are valid for 7 years. The vehicles must run on biogas or electricity.

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)

34144500 Vehicles for refuse and sewage, 34144511 Refuse-collection vehicles, 34144512 Refuse-compaction vehicles, 50114200 Truck maintenance services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

MOVAR wants to lease a total of two 2-axle refuse collection vehicles, with single chambers for waste collection for use in the waste collection division. Although MOVAR needs a total of 2 refuse collection vehicles, it is possible to submit tenders for only 1 vehicle. An operational leasing agreement must be offered. This means that the monthly leasing instalments shall not cover the entire value of the refuse collection vehicle, and it is assumed that the vehicle has a remaining value at the end of the leasing period, in accordance with the stipulated remaining value in the contract's price form. The leasing contract result in no financial risk and control are being transferred to the Contracting Authority as in the case of a financial leasing contract. The leasing agreements are valid for 7 years. The vehicles must run on biogas or electricity. It must also be noted that MOVAR has no previous experience in leasing vehicles. If tenderers become aware that the tender contest contains requirements or contractual terms that are impossible to meet, or inadequate information required for submitting tenders, the contracting authority should be made aware of this immediately, so that it can be assessed whether it is permissible to make changes to the tender documentation or provide supplementary information.

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

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

Duration in months: 84

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 - the Requirement specification annex 1, point 2.4

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

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 point 3 of the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See point 3 of the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See point 3 of the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See point 4 of the tender documentation.

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: 10/11/2023 Local time: 10:00

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
Danish, Norwegian, Swedish

IV.2.7. Conditions for opening of tenders
Date: 10/11/2023 Local time: 10:00

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: Søndre Østfold tingrett

Postal address: Postboks 113

Town: Fredrikstad

Postal code: 1601

Country: Norway

E-mail: sondre.ostfold.tingrett@domstol.no

Telephone: +47 69797700

Internet address: <https://www.domstol.no/no/domstoler/tingrett/sondre-ostfold-tingrett/>

VI.5. Date of dispatch of this notice

04/10/2023