

**Norway-Bergen: Refuse transport services**

**OJ S 5/2023 06/01/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: BIR AS

National registration number: 983 495 400

Postal address: Pb 6004

Town: Bergen

NUTS code: NO Norge

Postal code: 5892

Country: Norway

Contact person: Atle Hitland

E-mail: [atle.hitland@bir.no](mailto:atle.hitland@bir.no)

**Internet address(es):**

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/266962>

**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=349997&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=349997&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=349997&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=349997&B=KGVLIGHT)

Tenders or requests to participate must be submitted to the abovementioned address

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

Other type: Intermunicipal Company AS

**I.5. Main activity**

Other activity: Sanitation and waste.

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**Section II: Object**

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

**II.1.1. Title**

Transport services

Reference number: TA01-2023

**II.1.2. Main CPV code**

90512000 Refuse transport services

**II.1.3.**

## **Type of contract**

Services

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

The contract includes combustible waste from IHM (Bjørkemoen 60) to BIR Ressurs (Fanaveien 219 - Rådalen)

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

Value excluding VAT: 8 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment

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

NUTS code: NO Norge

Main site or place of performance: Hordaland

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

The contract includes combustible waste from IHM (Bjørkemoen 60) to BIR Ressurs (Fanaveien 219 - Rådalen)

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

Criteria below

Cost criterion - Name: price / Weighting: 100

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

Value excluding VAT: 8 000 000,00 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:

12 + 12 months

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Extension for 12 + 12 months

### **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:

Requirement: Documentation requirement and evaluation

Tax and VAT certificate

The certificate must not be older than 6 months calculated from the tender deadline. Foreign tenderers must present certificates from equivalent authorities to the Norwegian ones.

Tenderers must be a legally established company. Norwegian tenderers: Company registration certificate.

Foreign tenderers:

Certificates of registration in professional registers as determined by legislation in the country where the tenderer is established.

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

List and brief description of selection criteria:

Requirement: Documentation requirement and evaluation

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

The tenderer must as a minimum be credit worthy. • A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating agency with a licence to provide credit information services.

- The contracting authority reserves the right to carry out a credit assessment. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

- If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove the economic and financial position with any other document that the contracting authority deems suitable. This must be described in the mentioned field in the ESPD form.

\* Tenderers who have significant remarks / specifications from the auditor regarding the credit assessment may be rejected from the tender contest. Significant remarks / specifications are in this context defined as violation of Norwegian law, etc.

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

List and brief description of selection criteria:

Requirement: Documentation requirement

During the last 2 years, tenderers must have carried out one assignment with content relevant to the assignment in the present contract.

If the tenderer relies on other enterprises to comply with the experience requirement, the involved enterprises must be described as well as a description on what has been performed by the various enterprises.

If a tenderer will rely on other companies to fulfil the requirement, a commitment statement must also be submitted from the companies in question, which verifies that the tenderer can use the other company's qualifications.

One reference project shall be described.

The description must contain the name of the Contracting Authority, contact person with email, value and timeframe. Moreover, the reference project must contain a detailed description of the services provided.

The description shall be maximum one A4 page with font size 12

Signed commitment statement.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

See the framework agreement.

#### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **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 a single operator

#### **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: 17/02/2023 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**

Tender must be valid until: 31/03/2023

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

Date: 17/02/2023 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: Bergen Tingrett

Town: Bergen

Country: Norway

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

03/01/2023