

Norway-Oslo: Refuse recycling services

OJ S 9/2014 14/01/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Departementenes Servicesenter

National registration number: 974 761 424

Postal address: Pb 8129 Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Bjørn M Feltstykket

E-mail: anskaffelser@dss.dep.no

Telephone: +47 22249090

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1005>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority****I.3. Main activity**

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Refuse Collection Agreement - Disposal of paper for recycling and associated services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

An Agreement is to be established concerning the disposal of paper for recycling and associated services in premises used by the ministerial community and DSS.

II.1.6. CPV code(s)

90514000 Refuse recycling services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 7 600 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Two years

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.4.2014. Completion 31.3.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Qualification requirements:

— Taxes and duties have been paid.

— Fulfilment of statutory requirements concerning health, safety and the environment.

Documentation requirements:

— Tax certificate and VAT certificate no more than 6 months old issued by a competent authority confirming that the tenderer has fulfilled his obligations regarding the payment of taxes, national insurance contributions and VAT. The tax certificates must be issued by the inland revenue office in the municipality where the supplier has his registered office and by the tax officer in the corresponding county.

— HSE declaration

Suppliers who have arrears concerning their tax certificates may be rejected. Exceptions may be made to this rule in cases where suppliers are involved in a dispute with the tax authorities. In such cases, documentation must be submitted in connection with the case as part of the Tender.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement:

— An adequate economic and financial capacity to complete the delivery. As part of this, it will be considered sufficient for the supplier to be creditworthy without any requirement for collateral.

Documentation requirements:

— A credit rating with key figures from a recognised credit assessment company or other form of documentation to demonstrate that the requirement has been met.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirements:

— The supplier must have completed at least 3 relevant deliveries in recent years of relevance to this assignment.

— The supplier must have the professional expertise and capacity to perform the assignment.

— The supplier must document that an environmental management system has been established, which at least contains routines for addressing the following elements:

- Procedures for provision of the service in an environmentally appropriate manner.

Documentation requirements:

— Reference list of all of the supplier's deliveries in recent years of relevance to this assignment, stating the name of the client and a value and reference for the assignment where possible. It must be stated what has been delivered and the role that the supplier had in the delivery.

— A description of the supplier's professional expertise and capacity, in addition to the professional expertise and capacity of any subcontractors.

— An account of the existing routines documenting that the requirement concerning the environment has been met. A declaration from the company may be submitted which describes how the routines have been implemented and how they function. The submission of a valid certificate is sufficient in cases where the routines are described in the organisation's quality or environmental management system in accordance with the Eco-lighthouse Program, ISO 14001, EMAS or an equivalent third party verified system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 80

2. Response time in connection with additional orders. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

13/1238

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.2.2014 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 15.5.2014

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

10.1.2014