

Norway-Kirkenes: Refuse and waste related services

OJ S 12/2015 17/01/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnmarkssykehuset HF

Postal address: Postboks 410

Town: Kirkenes

Postal code: 9915

Country: Norway

For the attention of: Yury Yarkov

E-mail: yury.yarkov@finnmarkssykehuset.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/48639805.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48639805.aspx>

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

Body governed by public law

I.3. Main activity

Health

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

Procurement of waste and sanitation services for Finnmarkssykehuset HF.

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: Finnmarkssykehuset HF clinic Hammerfest,

Finnmarkssykehuset HF clinic Kirkenes.

NUTS code NO073 Finnmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

Duration of the framework agreement

Duration in years: 4

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

Finnmarkssykehuset HF would like to enter into a 2 year contract, with an option for a further 1+1 year for the procurement of waste and sanitation services.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/48639805.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

90500000 Refuse and waste related services

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

The procurement is covered by the Government Procurement Agreement: no

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

II.2.2. Information about options

Options: yes

Description of options: 1 +1 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 4.6.2015. Completion 3.6.2019

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: The service provider must be a legally established company. Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade register or business register as prescribed by the law of the country where the service provider is established.

Appendix 2 'Information about the service provider' must be completed and attached.

The service provider shall have his tax and VAT payments in order. Tax certificate (tax certificate issued by the chief municipal treasurer (form RF-1244)), not older than 6 months. VAT certificate (VAT certificate issued by the tax collector (form RF-1244)), not older than 6 months. Foreign service providers must provide certificates from equivalent authorities to the Norwegian authorities.

The service provider must have a functioning HSE system. HSE self-declaration (See appendix 3 of the tender documentation).

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

The service provider shall have experience from a minimum of 5 equivalent contracts. The company's most important deliveries in the last 3 years, including their value, date and recipient.

The contracting authority shall have public certification/follow the current laws/regulations. The service provider and any collaboration partners must have the necessary public certifications for handling waste (documentation is to be enclosed). Permission in accordance with the Pollution Act from the County Governor where relevant confirming compliance with the Pollution Act and the Waste Regulations.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. 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: no

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

Lowest price

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

x5-85/15

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

3.3.2015 - 12:00

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: 3.6.2015

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

15.1.2015

