

Norway-Mo i Rana: Household-refuse collection services

OJ S 10/2018 16/01/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Helgeland Avfallsforedling IKS (HAF)

National registration number: 971 140 496

Postal address: Postboks 1295

Town: Mo i Rana

NUTS code: NO071 Nordland

Postal code: 8622

Country: Norway

Contact person: Kim Rainer Mattson

E-mail: kim@haf.no

Telephone: +47 90047134

Internet address(es):

Main address: <http://haf.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3467>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/159342>

Additional information can be obtained from the abovementioned address

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

Collection of waste for Helgeland Avfallsforedling IKS

Reference number: 1010

II.1.2. Main CPV code

90511200 Household-refuse collection services

II.1.3. Type of contract

Services

II.1.4. Short description

Helgeland Avfallsforedling IKS wants tender offers on the collection of household waste on behalf of the owner municipalities of Hemnes, Rana, Nesna, Lurøy, Rødøy and Træna. The procurement is divided into 4 contract areas where tenders can submit prices on one or all of the contract areas. The procurement includes options on industrial waste and placement and repair of cans/containers, as well as other additional services as specified in the tender documentation.

II.1.5. Estimated total value

Value excluding VAT: 150 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Contract area K1, K2, K3 and K4.

II.2. Description

II.2.1. Title

Ordinary sanitation K1 — Hemnes + part of Rana.

Lot No: 1

II.2.2. Additional CPV code(s)

90511200 Household-refuse collection services

II.2.3. Place of performance

NUTS code: NO071 Nordland

NUTS code: NO Norge

Main site or place of performance: Hemnes kommune.

II.2.4. Description of the procurement

K1 to K3 deals with ordinary sanitation that is carried out with a compactor vehicle.

For procurement requirements see: "Specification tender sanitation 2018".

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: 72

This contract is subject to renewal: yes

Description of renewals:

Can be renewed via unilateral option of 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the offer specification and price form for K1.

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

II.2. Description

II.2.1. Title

Ordinary sanitation K2 — Rana kommune
Lot No: 2

II.2.2. Additional CPV code(s)

90511200 Household-refuse collection services

II.2.3. Place of performance

NUTS code: NO071 Nordland
NUTS code: NO07 Nord-Norge
NUTS code: NO Norge
Main site or place of performance: Rana kommune [Rana municipality].

II.2.4. Description of the procurement

K1 to K3 deals with ordinary sanitation that is carried out with a compactor vehicle for.
Procurement requirements see: "Specification tender sanitation 2018".

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: 72
This contract is subject to renewal: yes
Description of renewals:
Can be renewed via unilateral option of 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
See the offer specification and price form for K2.

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

II.2. Description

II.2.1. Title

Ordinary sanitation K3 — Nesna, Lurøy, Rødøy and Træna
Lot No: 3

II.2.2. Additional CPV code(s)

90511200 Household-refuse collection services

II.2.3. Place of performance

NUTS code: NO071 Nordland

NUTS code: NO07 Nord-Norge

NUTS code: NO Norge

II.2.4. Description of the procurement

K1 to K3 deals with ordinary sanitation that is carried out with a compactor vehicle.

For procurement requirements see: "Specification tender sanitation 2018".

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: 72

This contract is subject to renewal: yes

Description of renewals:

Can be renewed via unilateral option of 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the offer specification and price form for K3.

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

II.2. Description

II.2.1. Title

Emptying Moloks and glass and metal containers.

Lot No: 4

II.2.2. Additional CPV code(s)

90511200 Household-refuse collection services, 44613700 Refuse skips

II.2.3. Place of performance

NUTS code: NO071 Nordland

NUTS code: NO07 Nord-Norge

NUTS code: NO Norge

II.2.4. Description of the procurement

K4 deals with emptying of moloks / buried solutions, as well as glass and metal packaging containers that can occur via hook lift vehicle or compactor vehicle with crane.
Emptying shall also take place in the areas described in K1, K2 and K3.

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: 72

This contract is subject to renewal: yes

Description of renewals:

Can be renewed via unilateral option of 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

See the offer specification and price form for K4.

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:

Requirement: The tenderer shall be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers shall have sufficient economic and financial capacity to be able to fulfil the contract.

Documentation requirement:

- Statement from a bank about the tenderer's economic and financial customer relationship. The statement shall also contain a prior statement about warranty (see point 2.22 of the specifications).
- Documentation that the tenderer satisfied a minimum rating of A or similar from independent third Party (for example Dun & Bradstreet or the like).
- Auditor approved Annual Financial Statement/Annual Report from the last two years, which confirms the tenderer's economic situation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

- The tenderer shall have experience and competence from comparable assignments,
 - Euro 6,
 - Use of Biogas / bio fuel/ electricity. The minimum requirement to participate in the competition is that one must operate 100 % on bio fuel (Hydrogenated Vegetable Oil — HVO100),
 - With 20+ man-labour years in the business, an apprenticeship scheme is required,
 - The tenderer's environment and quality assurance must be able to satisfy the requirements for documentation that are set in "the Regulation for systematic health, environment and safety work in businesses (the Internal Control Regulation), §5".
- For a description of the documentation requirement see: "General sub tender sanitation 2018".

III.2. Conditions related to the contract

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 230-418891](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/02/2018 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

Duration in months: 16 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/02/2018 Local time: 13:00

Place:

Administration Helgeland Avfallsforedling IKS,
Nordre Gate 21, 8622 Mo i Rana.

Information about authorised persons and opening procedure: There will not be a public opening of tenders. Three representatives for HAF IKS will participate in the opening.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Register for questions and answers:

If service providers wants to receive answers on questions, they must register their interest by 1.2.2018 via email to the contact person for HAF. The contact person will create a list of those who wish to receive answers to any questions pertaining to the tender documentation and suggestions for the contract.

Those who do not register questions and answers within the deadline will not receive answers after the deadline expires. The reason for this is that more people downloaded the tender documents via a third party, and in this way did not provide their contact information to HAF. If HAF shall have the opportunity to answer questions from all participants in the competition, it is necessary to have a list with contact information so that all who wish to participate in the competition have access to questions and answers.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Helgeland Avfallsforedling IKS

Postal address: Nordre Gate 21

Town: Mo i Rana

Postal code: 8622

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The appeals deadline is ten days from the award of contract until the contract is signed with the tenderer.

VI.5. Date of dispatch of this notice

12/01/2018