

Norway-Vadsø: Litter collection services

OJ S 14/2014 21/01/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Salangen kommune

Postal address: v/ Finnut Consult AS, Tollbugata 7

Town: Vadsø

Postal code: 9811

Country: Norway

Contact person: Finnut Consult AS

For the attention of: Geir Løbakken

E-mail: gl@finnut.no

Telephone: +47 92806574

Internet address(es):

General address of the contracting authority: <http://www.salangen.kommune.no/>

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

Regional or local 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

Household Waste Management - Salangen Municipality.

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

Supplies

Purchase

Main site or place of performance: Salangen Municipality.

NUTS code NO073 Finnmark

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)

On behalf of Salangen Municipality (the contracting authority) hereby invites tenders for an open tender competition – Household Waste Management for Salangen Municipality. Finnut Consult AS assists with the administration of the tender competition. The contracting authority would like to receive tenders for household waste management for the period between February 2014 and January 2016 with the option of a 1-year extension.

We wish to stress that the tender should be in accordance with the instructions described in this document. Incomplete tender answers—or answers containing reservations, errors or ambiguities that may create doubt about how the tender should be assessed—will be rejected.

Non-compliance with the tender documentation shall be described clearly and precisely.

Product group: (CPV) 90 21 20 00 Tender competition for the collection, transport and treatment of household waste in Salangen Municipality. The methods that will be used for collection/treatment shall be stated clearly in the incoming tender. The supplier shall commit to treating the collected waste in accordance with all directions imposed by public authorities. Collection shall be carried out with the same intervals as current collections. The collection calendar for the current refuse collection scheme can be found in Appendix 2.

The Contracting authority uses Merccell 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.merccell.com/42113800.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

90511300 Litter collection services, 34928480 Waste and rubbish containers and bins, 44613800 Containers for waste material

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: Company Registration Certificate

Requirement to submit Tax Certificate for VAT (National requirement)

Requirement to submit Tax Certificate for tax (National requirement)

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement)

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent annual report, including new information of relevance to the company's fiscal figures.

Submission of the company's annual financial statement or extracts thereof

III.2.3. Technical and professional ability

List and brief description of conditions:

The company's most important deliveries over the last 3 years, including their value, time frame and recipient (regarding goods and service contracts)

Description of equipment, machinery equipment or other available equipment that is relevant to the execution of this contract (applies to building and construction contracts)

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

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 4.3.2014 - 12:00

Payable documents: no

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

11.3.2014 - 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: 11.6.2014

IV.3.8. Conditions for opening of tenders

Date: 11.3.2014 - 13:00

Place:

The tenders will be opened electronically via Mercell

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

20.1.2014