

**Norway-Oslo: Refuse disposal and treatment**

OJ S 16/2015 23/01/2015

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune, Renovasjonsetaten

National registration number: 976820088

Postal address: Postboks 14 Vollebekk

Town: Oslo

Postal code: 0516

Country: Norway

For the attention of: Tone Emblem

E-mail: [postmottak@ren.oslo.kommune.no](mailto:postmottak@ren.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**General address of the contracting authority: <http://www.renovasjonsetaten.oslo.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3651>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126061>**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**

Other: Municipal entity

**I.3. Main activity**

Other: Waste management

**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**

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

Balling of blue plastic from expanded pre-separation at source in Oslo.

**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, Norway.

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)**

The procurement shall cover REN's need to hand over collected 'blue plastic' from the households, according to the at any time current guidelines in the industry wide agreement with GPN. Currently it is the delivery of balled/baled plastic.

### **II.1.6. CPV code(s)**

90510000 Refuse disposal and treatment, 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: yes

### **II.1.8. Lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

For the quantity and scope of the delivery, see the tender documentation, annex 1 Requirement Specification.

### **II.2.2. Information about options**

Options: yes

Description of options: There is an option for the buyer to extend the contract for a further 1 year.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.4.2015. Completion 31.3.2016

Information about lots

Lot No: 1

Lot title: Tonnage from the Klemetsrud facility

#### **1) Short description**

Tonnage from the Klemetsrud facility.

#### **2) CPV code(s)**

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

#### **3) Quantity or scope**

Estimated to be approximately 1/3 of the total tonnage.

**4) Indication about different time frame or duration**

Start 1.4.2015. Completion 31.3.2016

**5) Additional information about lots**

Lot No: 2

Lot title: Tonnage from the Haraldrud facility

**1) Short description**

Tonnage from the Haraldrud facility.

**2) CPV code(s)**

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

**3) Quantity or scope**

Estimated to be approximately 2/3 of the total tonnage.

**4) Indication about different time frame or duration**

Start 1.4.2015. Completion 31.3.2016

**5) Additional information about lots**

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**Section III: Legal, economic, financial and technical information**

**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

See the tender documentation.

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

See the tender documentation.

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

See the tender documentation.

**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: Requirement:

1. The service provider shall have an orderly system in relation to the payment of tax and VAT.
2. The service provider shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE).
3. The service provider shall be a legally established company.

Documentation requirement:

1. Tax Certificate for respectively tax and VAT, not older than 6 months. The certificates can be obtained from the local tax collection office or the tax office.

Foreign service providers must provide certificates from equivalent authorities to the Norwegian authorities.

2. HSE self-declaration, completed and signed, not older than 6 months.

3. Norwegian companies: Certificate of Business Registration.

Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement:

1. The service provider shall have a good credit rating.

Documentation requirement:

1. The company's last annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

— In addition, REN will obtain a credit assessment from Experian which will be used as a basis in the evaluation.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement:

1. Good implementation ability is required.

2. Good experience is required from equivalent services.

3. A good and well functioning quality assurance system is required for the implementation of this assignment.

Documentation requirement:

1. Description of the service provider's total manpower. An organisation chart must be attached.

2. The service provider's most important deliveries over the last 3 years, including their value, time frame and recipient/Contracting Authority.

3. Account of the company's quality assurance 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**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **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 60
2. Assignment comprehension. Weighting 20
3. Environment. 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**

0322014

**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**

2.3.2015 - 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: 2.6.2015

**IV.3.8. Conditions for opening of tenders**

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

**Section VI: Complementary information**

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**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**

20.1.2015