

Norway-Kviteseid: Refuse collection services
OJ S 22/2020 31/01/2020
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Renovest IKS

National registration number: 980 018 725

Postal address: Ordalsvegen 63

Town: Kviteseid

NUTS code: NO034 Telemark

Postal code: 3850

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: tor.kristian@innkjopskontoret.no

Internet address(es):

Main address: <https://renovest.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.com/public/p_adformsnotice.aspx?UniqueId=affvpifybo&lang=no

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=affvpifybo&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Transport Services for Collection of Waste

Reference number: 20005

II.1.2. Main CPV code

90511000 Refuse collection services

II.1.3. Type of contract

Services

II.1.4. Short description

The competition concerns a contract for the delivery of transport services for collection of waste in the Renovest area (Fyresdal, Kviteseid, Seljord, Tokke and Vinje).

The competition includes:

Group 1: collection by of source sorted waste from compactor vehicle:

Containers (bins) at households, cottage collection points (only food waste);

Renovest's business customers.

All of the waste is transported to and weighed at Renovest's main reception point in Brunkeberg.

Group 2: Internal/external transport (hook crates)

Internal transport from 3 satellite receiving points for Renovest's main reception in Brunkeberg.

External transport of waste from the main reception point in Brunkeberg to external facilities for final treatment. The final treatment facilities are shown in the attached price form.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO034 Telemark

II.2.4. Description of the procurement

The value of the procurement is anticipated to be approx. 10 000 000 NOK excluding VAT per year. The value is an estimate and must therefore be considered non binding.

For further information refer to point 2.1.1. The needs description and Appendix 1 Needs description.

Lots/groups

Tenders can be submitted for 1 or both groups. Subtenders and alternative tenders cannot be submitted within each group.

The groups are defined as follows, cf. point 1.1.3:

Group 1: Collection of waste from subscribers and collection points;

Group 2: Transport of hook crates from satellite receiving points to Renovest and from Renovest to external final treatment facilities.

The contracting authority retains the right to divide the contract between multiple tenderers and to assume all or parts of a tender.

Contract NS9430

Contract provisions: the contract conditions will be regulated by NS 9430:2013 with construction form and the attached contract terms — changes and supplementation to NS9430: 2013. The tender documentation annex is part of the contract documentation.

Tenderers must familiarise themselves with all the contract terms.

Construction form 9430 must be used. The following has been decided:

— Point 2 first paragraph: the delivery is regulated by this contract and the following Appendix:

- 1) Renovest contract terms;
- 2) Tender documentation and requirement specification;
- 3) Price offer — specification;
- 4) Tender;
- 5) NS9430

— Point 2, second paragraph: Attach contract terms change and supplement NS9430 and apply ahead of NS9430,

— Point 3: Alter 2: Delivery of the transport services for collection of waste in the Renovest area (Fyresdal, Kviteseid, Seljord, Tokke og Vinje). The contract includes/is adapted to the contract in relation to the selection of winner(s):

Group 1: collection of source sorted waste by compactor vehicle from:
Containers (bins) at households;
Cottage collection points (only food waste);
Renovest's business customers.

All of the waste is transported to and weighed at Renovest's main reception point in Brunkeberg.

Group 2: Internal/external transport (hook crates)
Internal transport from 3 satellite receiving points for Renovest's main reception in Brunkeberg.
External transport of waste from the main reception point in Brunkeberg to external facilities for final treatment.

— Point 6: In accordance with Appendix 2 Waste management calendar 2020 and Appendix 3 Driving plan 2020;

— Point 7: 3 years with an option for 4 years. Date for implementation: 1.7.2020;

— Point 10: see 'Renovest contract terms';

— Point 11:
Point 11.1: Alt 1: 50 %;
Point 11.2: Alt 2: the contracting authority sets no security.

— Point 12: Alt 1: the tenderer has liability insurance;

— Point 13: concerning point 11.1 — security equals 50 %. See also 'Renovest contract terms'

— point 9.1

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that an agreement can be signed if awarded.

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

Start: 01/07/2020 End: 30/06/2023

This contract is subject to renewal: yes

Description of renewals:

Four extensions, each for 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met their obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has their headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

This also applies to any sub-suppliers that are needed to fulfil the contract.

This requirement only applies to Norwegian tenderers, cf. PPR §7-2.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

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

Date: 03/03/2020 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

Tender must be valid until: 04/05/2020

IV.2.7. Conditions for opening of tenders

Date: 03/03/2020 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/affvpifybo>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vest-Telemark Tingrett

Postal address: Statens Hus Kviteseidgata 13

Town: Kviteseid

Postal code: 3850

Country: Norway

E-mail: vest-telemark.tingrett@domstol.no

Telephone: +47 35068450

Internet address: <https://www.domstol.no/Enkelt-domstol/vest-telemark-tingrett/>

VI.5. Date of dispatch of this notice

29/01/2020