

**Norway-Bergen: Refuse disposal and treatment**  
**OJ S 21/2023 30/01/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: BIR AS

National registration number: 983 495 400

Postal address: Pb 6004

Town: Bergen

NUTS code: NO Norge

Postal code: 5892

Country: Norway

Contact person: Atle Hitland

E-mail: [atle.hitland@bir.no](mailto:atle.hitland@bir.no)

**Internet address(es):**

Main address: <http://www.bir.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/266962>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=351726&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=351726&B=KGVLIGHT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=351726&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=351726&B=KGVLIGHT)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: Intermunicipal Company AS

**I.5. Main activity**

Other activity: Sanitation and waste

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Reception services for glass and metal (sub-assignment 1). Reception services for food waste (sub-assignment 2).

Reference number: GMMA01-2023

**II.1.2. Main CPV code**

90510000 Refuse disposal and treatment

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The scope of the service consists of services for receipt, including weighing-in, checks, storages, weighing-out, and loading.

### **II.1.5. Estimated total value**

Value excluding VAT: 12 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

90500000 Refuse and waste related services

### **II.2.3. Place of performance**

NUTS code: NO Norge

Main site or place of performance: Bergen

### **II.2.4. Description of the procurement**

The scope of the service consists of services for receipt, including weighing-in, checks, storages, weighing-out, and loading.

### **II.2.5. Award criteria**

Criteria below

Cost criterion - Name: Costs / Weighting: 100

### **II.2.6. Estimated value**

Value excluding VAT: 12 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

12 months + 12 months

### **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**

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### **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:

Tax and VAT certificate

The certificate must not be older than 6 months calculated from the tender deadline. Foreign tenderers must present certificates from equivalent authorities to the Norwegian ones. The tax certificate must not have arrears/amounts that are owed.

Tenderers must be a legally established company. Norwegian tenderers: Company registration certificate.

Foreign tenderers:

Certificates of registration in professional registers as determined by legislation in the country where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement: Documentation requirement and evaluation

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Tenderers must as a minimum be credit worthy. • A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating agency with a licence to provide credit information services.

- The contracting authority reserves the right to carry out a credit assessment. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

- If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove the economic and financial position with any other document that the contracting authority deems suitable. This must be described in the mentioned field in the ESPD form.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement: Documentation requirement

If the tenderer relies on other enterprises to comply with the experience requirement, the involved enterprises must be described as well as a description on what has been performed by the various enterprises.

If a tenderer will rely on other companies to fulfil the requirement, a commitment statement must also be submitted from the companies in question, which verifies that the tenderer can use the other company's qualifications.

State which companies were involved and which assignments they executed.

Signed commitment statement.

## **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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

**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: 01/03/2023 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: 30/04/2023

**IV.2.7. Conditions for opening of tenders**

Date: 01/03/2023 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Bergen Tingrett

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

25/01/2023