

Norway-Elverum: Refuse disposal and treatment
OJ S 41/2014 27/02/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: SØIR Husholdning AS
National registration number: 989 018 043
Postal address: Postboks 155
Town: Elverum
Postal code: 2402
Country: Norway
For the attention of: Stig Ola Johansen
E-mail: stig.ola@soir.no
Telephone: +47 62431220

Internet address(es):

General address of the contracting authority: <http://www.soir.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1833>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/112619>
Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/242317>

Additional information can be obtained from:

Official name: Albaran AS
National registration number: 990 517 274
Postal address: Pb 332, Skøyen
Town: Oslo
Postal code: 0213
Country: Norway
For the attention of: Reidar Seim
E-mail: r.seim@albaran.no
Telephone: +47 41478037

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Albaran AS
National registration number: 990 517 274
Postal address: Pb 332, Skøyen
Town: Oslo
Postal code: 0213
Country: Norway
For the attention of: Reidar Seim
E-mail: r.seim@albaran.no
Telephone: +47 41478037

Tenders or requests to participate must be submitted: Official name: Albaran AS
Postal address: c/o Norconsult AS, Torggata 22
Town: Hamar

Postal code: 2317
Country: Norway
For the attention of: Reidar Seim
E-mail: r.seim@albaran.no
Telephone: +47 41478037

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Environment

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

Waste collection and transport of waste containers.

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: SØIR-kommunene.

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)

See description of each contract.

II.1.6. CPV code(s)

90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90511200 Household-refuse collection services, 90511400 Paper collecting services, 90512000 Refuse transport 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

II.2.2. Information about options

Options: yes

Description of options: Both contracts have a one-way option of prolonging the contracts with 1 + 1 years.

For other options see the tender documents.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Information about lots

Lot No: 1

Lot title: Collection of household waste

1) Short description

Collection of Waste from households and commercial customers in the municipalities in Elverum, Trysil and Åmot. Also collection of Waste from cabins, commercial containers and recycling Points in the municipality of Trysil. It is totally approx. 4 500 tons/annum residue Waste, 1 700 tons/annum biowaste, 1750 tons/annum recycled paper and 300 tons/annum of plastic packaging.

2) CPV code(s)

90511000 Refuse collection services, 90511200 Household-refuse collection services, 90511400 Paper collecting services, 90512000 Refuse transport services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Transport of waste containers from Trysil

1) Short description

Transport of containers from the recycling station in the municipality of Trysil to awarding authority Waste facility at Hornmoen, Elverum. This comprises of totally approx. 1 150 tons /annum with different waste fractions. The contract also includes options on among others transport of Waste containers from the recycling station in the municipality of Åmot, long distance transport of glas-/metal-packaging, and transport of residue waste from Hornmoen to Hamar.

2) CPV code(s)

90512000 Refuse transport services, 90510000 Refuse disposal and treatment

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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 documents.

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

See the tender documents.

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: See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents.

Minimum level(s) of standards possibly required: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

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

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

462E

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

8.4.2014 - 13:00

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: 1.8.2014

IV.3.8. Conditions for opening of tenders

Date: 8.4.2014 - 14:00

Place: Official name: Albaran AS

Postal address: Torggata 22

Town: Hamar

Postal code: 2317

Country: Norway

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

26.2.2014