

**NO-Mogreina: sacks and bags**

**OJ S 45/2012 06/03/2012**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Øvre Romerike Avfallsselskap IKS (ØRAS)

Postal address: Sætrevegen 21

Town: Mogreina

Postal code: 2054

Country: Norway

For the attention of: Pål Torneby

E-mail: [pal.torneby@oeras.no](mailto:pal.torneby@oeras.no)

Telephone: +47 63927895

Fax: +47 63927888

**Internet address(es):**

General address of the contracting authority: [www.oeras.no](http://www.oeras.no)

Address of the buyer profile: <http://www.doffin.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 agency/office

**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**

Purchase of green food waste bags.

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

Supplies

Purchase

Main site or place of performance: Miljøstasjon Dal Skog, Sætrevegen 21, 2054 Mogreina, NORWAY.

NUTS code

### **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 bags will be produced in LLD-PE and LD-PE, either by the use of virgin raw materials or by a certain percentage regranulate. The bags are basically manufactured with a thickness of 35 microns. We have long used bags of 28 microns. This has proven to be good, but it assumes that the quality requirements of Table 1 will be met. ØRAS want to minimize the consumption of plastic bags.

Table 1.

Quality parameters standard machine direction cross direction.

Impact strength (g) ASTM D1709> 85 g.

Tear strength (mN) ASTM D 1922> 320 mN> 1490 mN.

Tensile strength (MPa) ASTM D 882> 36 MPa> 27 MPa.

Elongation at break ASTM D 882> 570 %> 810 %.

Providers must document the bag's quality according to requirements of Table 1 by a test report by an independent ISO certified laboratory. It must be no older than 6 months old and shall be in Norwegian or Swedish.

Each new delivery shall be accompanied by documentation that the bags delivered satisfy the quality requirements of table 1.

— The bags shall be in green, color code "pantone scale" - 354 green with black printing of ØRAS logo and text. Size 270/180x500 mm,

— The bags shall be "vest shaped" with 150 mm long handles to ensure it will be easy to tie a double knot,

— Number of bags per roll shall be between 50 - 75 specify exact number in the tender formula,

— The bags shall be delivered to Miljøstasjon Dal Skog, Sætrevegen 21, 2054 Mogreina, NORWAY,

— The purchase is divided into 2 periods each year, or in such a way that the delivery fills a trailer load each time,

— Delivery shall be carried out by cars that have a minimum of EURO 4 engine.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=251799](http://www.doffin.no/Search/Search_Switch.aspx?ID=251799).

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

18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags

#### **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: yes

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

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

3 600 000 bags per year.

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

Options: yes

Description of options: Award authority has a unilateral option to extend the contract for a further 1+1 years, under the same conditions and prices. In such a case award authority needs to inform supplier 3 months before the expiry of this contract.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

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

This contract is subject to renewal: no

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

Start 1.5.2012. Completion 1.5.2013

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

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

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

See tender documents.

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

See 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: (1) Company registration certificate;  
(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established;  
(3) Value added tax certificate (national requirement);  
(4) Company tax certificate (national requirement);  
(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

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

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof.

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

List and brief description of conditions:

- (1) Overview of the company's total manpower;
- (2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts);
- (3) A list of the principal deliveries effected, or main services provided, by the company, in the

- past 3 years, with the values, dates and recipients (for supply and service contracts);
- (4) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts);
  - (5) A statement of the company's health, environment and safety policy;
  - (6) A statement of the quality assurance/quality control system operated by the company;
  - (7) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works 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**

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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 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**

Pål Torneby

##### **IV.3.2. Previous publication concerning this procedure**

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

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

16.4.2012 - 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**

Swedish.

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 16.4.2012 - 12:00

Place:

Miljøstasjon Dal Skog, Sætrevegen 21, 2054 Mogreina, NORWAY.

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

(NT Ref:251848).

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Øvre Romerike Tingrett

Postal address: Eidsvollsv. 154

Town: Eidsvoll

Postal code: 2080

Country: Norway

**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**

2.3.2012