

Norway-Sem: Refuse disposal and treatment

OJ S 34/2019 18/02/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestfold Avfall og Ressurs AS (VESAR)

National registration number: 979281536

Postal address: Taranrødveien 95 B

Town: Sem

NUTS code: NO Norge

Postal code: 3171

Country: Norway

Contact person: Sølvi Rønnekleiv Haugedal

E-mail: solvi@mepex.no

Telephone: +47 99047556

Internet address(es):

Main address: <https://permalink.mercell.com/99554242.aspx>

Address of the buyer profile: <http://www.mepex.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/99554242.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/99554242.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Reloading Waste from Larvik Municipality

Reference number: 003

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

The services includes the receipt of waste from all refuse collection vehicles, weight registration, reception control, physical facility for reloading and the necessary machines for the reloading in accordance with the given specifications.

II.1.5. Estimated total value

Value excluding VAT: 9 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO033 Vestfold

Main site or place of performance: Larvik, NORWAY.

II.2.4. Description of the procurement

The aim of the procurement is to have a joint reception facility for reloading waste collected from households in Larvik Municipality. The reloading will include the following 5 types of waste: residual waste, food waste, paper, plastic packaging, and glass and metal packaging collected from households. The reloading must take place at a joint reloading station located in the centre of Larvik Municipality.

A detailed description of the assignment and the contract terms are in the requirement specifications and the other documents in the tender documentation.

The services includes the receipt of waste from all refuse collection vehicles, weight registration, reception control, physical facility for reloading and the necessary machines for the reloading in accordance with the given specifications. The station must be available for refuse collection vehicles and the vehicles that will collect the waste and transport it for final disposal within defined opening hours. Further details on the assignment are given in annex 1, the requirement specifications.

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

Value excluding VAT: 9 000 000,00 NOK

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

Start: 01/11/2019 End: 31/10/2025

This contract is subject to renewal: yes

Description of renewals:

Option for an extension of 1 + 1 year.

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.1.1. 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 documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 26/03/2019 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: 26/06/2019

IV.2.7. Conditions for opening of tenders

Date: 26/03/2019 Local time: 13:00

Section VI: Complementary information

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: KOFA

Postal address: <http://www.kofa.no>

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

VI.4.2. Body responsible for mediation procedures

Official name: Vestfold tingrett, Tønsberg tinghus

Postal address: Postboks 2013

Town: Tønsberg

Postal code: 3103

Country: Norway

Internet address: <https://www.domstol.no/no/Enkelt-domstol/vestfold/om-vestfold-tingrett/tinghusene/om-tonsborg-tingrett/>

VI.5. Date of dispatch of this notice

13/02/2019