

Norway-Flekkefjord: Refuse skips

OJ S 33/2021 17/02/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: IRS Miljø IKS

National registration number: 995055244

Postal address: Erikstemmen 10

Town: Flekkefjord

NUTS code: NO Norge

Postal code: 4400

Country: Norway

Contact person: Roald Larsen

E-mail: post@erikstemmen.no

Telephone: +47 38326080

Internet address(es):Main address: <https://permalink.mercell.com/149387602.aspx>Address of the buyer profile: <http://www.erikstemmen.no/>**I.1. Name and addresses**

Official name: Renovasjonsselskapet for Farsund og Lyngdal AS (RFL)

National registration number: 987517999

Postal address: Skjolnesveien 90

Town: Farsund

NUTS code: NO Norge

Postal code: 4550

Country: Norway

Contact person: Lars Tjelland

E-mail: post@rfl.as**Internet address(es):**Main address: <http://www.rfl.as/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/149387602.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/149387602.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Waste Containers IRS and RFL
Reference number: 417

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreement for the delivery of waste containers.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO042 Vest-Agder

II.2.4. Description of the procurement

Framework agreement for the delivery of containers for glass/metal packaging, which are to be delivered in summer 2021. In addition to the main delivery, a smaller number of containers are to be delivered over the contract period for all waste types. A joint contract will be signed with both contracting authorities.

Approx. 8 500 containers for glass/metal for IRS, approx. 1 500 for RFL, as well as supplementing spare parts, and approx. 300 containers a year for IRS and approx. 150 for RFL.

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has a unilateral option to extend the framework agreement for 1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has a unilateral option to extend the framework agreement for 1 + 1 year.

See the tender documentation for other options.

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.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

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

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: no

IV.2. Administrative information

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

Date: 16/03/2021 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

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

IV.2.7. Conditions for opening of tenders

Date: 16/03/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lister tingrett

Town: Farsund

Country: Norway

VI.5. Date of dispatch of this notice

12/02/2021