

**Norway-Tana: Polythene waste and refuse sacks and bags**

OJ S 35/2022 18/02/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: ØFAS HUSHOLDNING AS  
National registration number: 888 321 942  
Postal address: Tanatorget  
Town: Tana  
NUTS code: NO074 Troms og Finnmark  
Postal code: 9845  
Country: Norway  
Contact person: Jørgen Myhre  
E-mail: [jm@foyentorkildsen.no](mailto:jm@foyentorkildsen.no)  
Telephone: +47 40639860

**Internet address(es):**Main address: <https://www.ofas.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/355737>**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=323785&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=323785&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=323785&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=323785&B=KGVLIGHT)

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

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

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Framework agreement for the procurement of waste bags

**II.1.2. Main CPV code**

19640000 Polythene waste and refuse sacks and bags

**II.1.3.**

## **Type of contract**

Supplies

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

Øfas Husholdning AS needs to enter into a framework agreement with one supplier for the delivery of the following waste bags for household waste: Perforated and transparent plastic bags for plastic waste / plastic packaging; "Biobags" for food waste / wet organic waste and paper bags for cardboard, paperboard and paper.

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

Value excluding VAT: 5 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

18930000 Sacks and bags, 30199000 Paper stationery and other items

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

NUTS code: NO074 Troms og Finnmark

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

Øfas Husholdning AS needs to enter into a framework agreement with one supplier for the delivery of the following waste bags for household waste: Perforated and transparent plastic bags for plastic waste / plastic packaging; "Biobags" for food waste / wet organic waste and paper bags for cardboard, paperboard and paper.

### **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: 5 000 000,00 NOK

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

Duration in months: 48

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:

Option for one year extension of the agreement.

### **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:

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 attachments

## **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: 16/03/2022 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**

Danish, Norwegian, Northern Sami

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 30/04/2022

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

Date: 16/03/2022 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 ordering will be used

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: Indre og Østre Finnmark tingrett

Town: Vadsø

Postal code: 9811

Country: Norway

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

15/02/2022