

NO-Mogreina: polythene waste and refuse sacks and bags

OJ S 66/2012 04/04/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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

Telephone: +47 69927880

Fax: +47 63927888

Internet address(es):

General address of the contracting authority: www.oeras.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA6149

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: Refuse collection company

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

Plastic sacks for plastic collection.

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)

We would like tenders for sacks for collecting plastic.

Type: tie sacks for collecting plastic with perforation holes.

Number: 720 000 sacks.

Volume: 140 litres.

Format: 380x320x1390 mm.

Form: with tie handles.

Colour sack: transparent without colour.

Colour print: red 1 side.

Material: LLE-PE or LD-PE, either using virgin raw materials or using a certain percentage of regranulate.

Tolerance: Length and breadth +/-1 %, thickness +/-0.1 %.

Thickness: 40 my.

Packaging: Approx. 12 per carton.

— Number of sacks per roll shall be between 20-25. State the exact number in the tender formular,

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

— The procurement is divided into 2 periods per annum so that there is a full trailer load each time,

— The delivery shall be made with vehicles that have a minimum 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=254730.

II.1.6. CPV code(s)

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

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: See the tender.

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 1.7.2012. Completion 1.7.2014

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: (1) Company registration certificate;
(2) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract;
(3) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established;
(4) Value added tax certificate (national requirement);
(5) Company tax certificate (national requirement);
(6) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement);
(7) Other documentation required (please state below).
See the tender documents.

III.2.2. Economic and financial ability

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

III.2.3. Technical and professional ability

List and brief description of conditions:
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

III.3.2. Information about staff responsible for the performance of the contract

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

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 23.5.2012

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

30.5.2012 - 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

Danish. 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: 30.5.2012 - 12:00

Place:

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:254768).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Øvre Romerike Tingrett

Postal address: Eidsvollvn. 154

Town: 2080 Eidsvoll

Country: Norway

Telephone: +47 63922500

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

30.3.2012