

Norway-Lillehammer: Refuse and waste related services

OJ S 63/2017 30/03/2017

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Norwegian Defence Materiel Agency

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

For the attention of: Solveig Teigen

E-mail: soteigen@mil.no

Telephone: +47 67863794

Internet address(es):General address of the contracting authority/entity: <http://www.forsvaret.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/153132>**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**

National or federal agency/office

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities/entities

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**

Demilitarization of surplus material.

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

Services

Service category No 3: Defence services, military defence services and civil defence services

Main site or place of performance: N-2617.

NUTS code NO Norge

II.1.3. Information about framework agreement

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 7

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 000 000 and 6 000 000 NOK

Frequency and value of the contracts to be awarded: The frequency will depend of the needs, average from 5 to 10 times per month. The volum and type will vary. The estimated value is related to the amount Norwegian Defence Materiel Agency (NDMA) is paying for the service. Additionally the supplier is left with tradeable metals which they pay a compensation for to NDMA. This value is not estimated.

II.1.5. Short description of the contract or purchase(s)

The purpose of this contract is to meet the Norwegian Defense sector's need for demilitarization and destruction of material that is no longer needed nor for sale. Materials herein when destroyed shall as far as possible be recycled or disposed in the most sustainable way.

II.1.6. CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 14630000 Slag, dross, ferrous waste and scrap, 39713300 Rubbish compactors, 44613700 Refuse skips, 90514000 Refuse recycling services, 90000000 Sewage, refuse, cleaning and environmental services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Scope of delivery:

Supply containers for the collection of discarded materials.

Transitional storage in containers.

Transportation.

Demilitarization / Destruction.

Recycling.

Estimated value excluding VAT:

Range: between 1 000 000 and 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract has a duration of 3 years, with optional extension of 2 times 2 years.

Provisional timetable for recourse to these options:
in months: 48 (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 1.7.2017. Completion 1.7.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

The chosen supplier as well as some personnel will have to get security clearance.

III.1.5. Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:
30.6.2017

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The tenderer shall have settled conditions with regard to payment of taxes and VAT.

For documentation requirements see Invitation to Tender Del 1 Regler for anskaffelsen Section 4.3.1.

For work being carried out in Norway should the vendor meet Norwegian HSE requirements.

For documentation requirements see Invitation to Tender Del 1 Regler for anskaffelsen Section 4.3.2.

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

The tenderer shall have sufficient capacity.

Documentation requirements: Tenderer should provide a brief and general description of the business. Tenderer must be able demilitarize equipment of most materials. Tenderer must be able to document that they can destroy and bring down vehicles.

The bidder shall have sufficient geographic coverage.

Documentation Requirements: The tenderer must be able to prove that they can deliver services for disposal of materials at all Defense sector locations within our borders.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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 has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

100724

IV.3.2. Previous publication concerning this procedure

no

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

5.5.2017 - 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

English.

Other Norwegian.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

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

28.3.2017