

Norway-Bodø: Polythene waste and refuse sacks and bags

OJ S 45/2023 03/03/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Iris Service AS

National registration number: 984019327

Postal address: PB 6064

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8031

Country: Norway

Contact person: Fredrik Tennøy (innkjøper)

E-mail: fredrik.tennoy@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/197640662.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/197640662.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/197640662.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

Procurement of a framework agreement for plastic sacks for sanitation purposes

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

Iris Service AS would like to enter into a framework agreement for the delivery of different types of plastic sacks with different designs and strengths. Products that are to be delivered are: Plastic sacks for plastic packaging, yellow woven sacks with tie for holiday home waste collection/extra waste (yellow sacks), and plastic sacks for island renovation (option).

II.1.5. Estimated total value

Value excluding VAT: 6 200 000,00 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: NO071 Nordland

II.2.4. Description of the procurement

The estimated scope in the form of number of sacks per annum is as follows:

- Plastic sacks for plastic packaging will have an estimated delivery of 800,000 sacks per annum.
- Yellow sacks will have an estimated consumption of 14,000 sacks per annum.
- Sacks for island waste collection will have an estimated consumption of 6,000 sacks per annum.

The sacks for island waste collection are to be offered as an option.

The procurement has an estimated total value of NOK 4,800,000 - NOK 6,200,000 (excluding VAT, including options).

The estimated scope is not binding for contracting authority. The maximum financial limit for the framework agreements (excluding VAT, including options) is NOK 7,500,000. This maximum financial limit has been set in order to ensure necessary limits if the needs are greater than expected.

For further information about the procurement's scope and content please refer to Annex 1, The Contracting Authority's Requirements Specification.

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: 6 200 000,00 NOK

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

Duration in months: 24

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 a contract extension for 1+1 year.

Option for plastic sacks for island waste collection.

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 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: yes

IV.2. Administrative information

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

Date: 31/03/2023 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: 30/06/2023

IV.2.7. Conditions for opening of tenders

Date: 31/03/2023 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: Salten og Lofoten tingrett

Town: Bodø

Postal code: 8001

Country: Norway

VI.5. Date of dispatch of this notice

27/02/2023