

Norway-Marnardal: Refuse and waste related services

OJ S 55/2022 18/03/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lindesnes kommune

National registration number: 921 060 440

Postal address: Nordre Heddeland 26

Town: Marnardal

NUTS code: NO092 Agder

Postal code: 4534

Country: Norway

Contact person: Håkon Farstad

E-mail: hakon@odinprosjekt.no**Internet address(es):**Main address: <https://www.lindesnes.kommune.no/>**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=326167&B=VAF

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=326167&B=VAF

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Framework agreement for the collection, transport and treatment of business waste

Reference number: 22/01423

II.1.2. Main CPV code

90500000 Refuse and waste related services

II.1.3. Type of contract

Services

II.1.4. Short description

Lindesnes municipality wants to enter into a framework agreement for the collection, transport and treatment of business waste from the municipality's units. The agreement shall also include the hire of waste bins and waste containers. The agreement can be used by all entities in Lindesnes kommune.

The agreement does not cover the collection, transport and treatment of household waste. For further information about the contents of the procurement, please refer to Part 2 of Appendix 1.

II.1.5. Estimated total value

Value excluding VAT: 28 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Framework agreement for the collection, transport and treatment of business waste - waste containers.

Lot No: 1

II.2.2. Additional CPV code(s)

90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Lot 1 - the collection, transport and treatment of business waste - waste containers: The estimated annual value is NOK 1.8 million excluding VAT. The estimated turnover during the agreement period of five (5) years is NOK 9 million excluding VAT. However, the agreement will be valid for procurements to a total of NOK 18 million excluding VAT during the agreement period.

Further descriptions of the agreement are given in the tender documentation's part 2, annex 1.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 18 000 000,00 NOK

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

Start: 15/08/2022 End: 14/08/2025

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will apply for the period from 15.8.2022 to 14.8.2025, with an option for the contracting authority to extend the agreement one or more times for up to a further two years. The total contact period is, thus, five (5) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Framework agreement for the collection, transport and treatment of business waste - waste containers
Lot No: 2

II.2.2. Additional CPV code(s)

90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Lot 2 - the collection, transport and treatment of business waste - waste containers: The estimated annual value is NOK 1 million excluding VAT. The estimated turnover during the agreement period of five (5) years is NOK 5 million excluding VAT. However, the agreement will be valid for procurements for a total of NOK 10 million excluding VAT during the agreement period.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 NOK

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

Start: 15/08/2022 End: 14/08/2025

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will apply for the period from 15.8.2022 to 14.8.2025, with an option for the contracting authority to extend the agreement one or more times for up to a further two years. The total contact period is, thus, five (5) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

The tenderer must have the tax, employer contribution and VAT payments in order.

Documentation:

Tax and VAT certificate. The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient financial capacity to fulfil the contractual obligations.

Creditworthiness with no requirement for guarantee, is considered sufficient to meet the requirement.

The required financial capacity will be assessed in relation to the contract's value, services, risk and length.

Documentation:

- Credit rating based on the accounting figures for 2020. The rating must be carried out by a credit rating agency with a licence to provide such service.
- The account's balance for the 3rd quarter of 2021

Minimum level(s) of standards possibly required:

The tenderer must have sufficient financial capacity to fulfil the contractual obligations.

Creditworthiness with no requirement for guarantee, is considered sufficient to meet the requirement.

The required financial capacity will be assessed in relation to the contract's value, services, risk and length.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: The tenderer must have good experience from the implementation of equivalent deliveries/comparable assignments.

Documentation: A list with an overview and description of the tenderer's most relevant assignments in the last 3 years.

The list/description must, as a minimum, contain:

- Name of customer/recipient
- Scope of the assignment
- Description of the company's role
- The assignment's value
- Delivery dates
- A brief description of the delivery.

The template in attachment 5 can be used

Requirement: The tenderer must have a permit from a public authority for transporting and managing waste.

Documentation: Documentation of approval from the public sector shall be attached to the tender

Requirement: The tenderer must have a well-functioning quality assurance system

Documentation: Description of the tenderer's methods for quality assurance.

If the tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Requirement: The tenderer must have a well-functioning system for environmental management.

Documentation: A description of environment management measures that have been implemented in the organisation.

If the tenderer is certified in accordance with ISO 14001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Minimum level(s) of standards possibly required:

Tenderers must have good experience from the execution of equivalent deliveries/comparable assignments.

The tenderer must have a permit from the public authority for transporting and managing waste.

The tenderer must have a well-functioning quality assurance system.

The tenderer must have a well-functioning environmental management system.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

- Requirements concerning wages and working conditions: Cf. the tender documentation's point 2.5
- Contractual terms for undertaking basic human rights; cf. the tender documentation point 2.12

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: 22/04/2022 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

Norwegian

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

Tender must be valid until: 22/07/2022

IV.2.7. Conditions for opening of tenders

Date: 22/04/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Agder Tingrett

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

14/03/2022