

NO-Mogreina: sacks and bags
OJ S 90/2012 11/05/2012
Contract award 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 63927895

Fax: +47 63927888

Internet address(es):

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

Address of the buyer profile: <http://www.doffin.no>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: Waste Management

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

Purchase of green food waste bags.

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 (DPS)

II.1.4. Short description of the contract or purchase(s)

The bags will be produced in LLD-PE and LD-PE, either by the use of virgin raw materials or by a certain percentage regranulate. The bags are basically manufactured with a thickness of 35 microns. We have long used bags of 28 microns. This has proven to be good, but it

assumes that the quality requirements of Table 1 will be met. ØRAS want to minimize the consumption of plastic bags.

Table 1.

Quality parameters standard machine direction cross direction.

Impact strength (g) ASTM D1709> 85 g.

Tear strength (mN) ASTM D 1922> 320 mN> 1490 mN.

Tensile strength (MPa) ASTM D 882> 36 MPa> 27 MPa.

Elongation at break ASTM D 882> 570 %> 810 %.

Providers must document the bag's quality according to requirements of Table 1 by a test report by an independent ISO certified laboratory. It must be no older than 6 months old and shall be in Norwegian or Swedish.

Each new delivery shall be accompanied by documentation that the bags delivered satisfy the quality requirements of table 1.

— The bags shall be in green, color code "pantone scale" - 354 green with black printing of ØRAS logo and text. Size 270/180x500 mm,

— The bags shall be "vest shaped" with 150 mm long handles to ensure it will be easy to tie a double knot,

— Number of bags per roll shall be between 50 - 75 specify exact number in the tender formula,

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

— The purchase is divided into 2 periods each year, or in such a way that the delivery fills a trailer load each time,

— Delivery shall be carried out by cars that have a minimum of EUR 4 engine.

II.1.5. CPV code(s)

18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 50
2. Environment qualities. Weighting 10
3. Capacity, stability and delivery time. Weighting 20
4. Previous experiences/competence. Weighting 10
5. Guarantee. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

Pål Torneby

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 45-074231](#) of 6.3.2012

Section V: Award of contract

Lot title: Purchase of green food waste bags.

V.1. Date of conclusion of the contract

3.5.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Papyrus Norge As

Postal address: Søren Bulls Vei 2

Town: Oslo

Postal code: 1051

Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 3 800 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:257781).

VI.3. Procedures for review

VI.3.1. Review body

Official name: Øvre Romerike Tingrett

Postal address: Eidsvollsv. 154

Town: Eidsvoll

Postal code: 2080

Country: Norway

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

8.5.2012