

**Norway-Oslo: Profile sections**

OJ S 85/2015 02/05/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune, Renovasjonsetaten

National registration number: 976820088

Postal address: Postboks 14 Vollebekk

Town: Oslo

Postal code: 0516

Country: Norway

For the attention of: Silje Frotvedt

E-mail: [postmottak@ren.oslo.kommune.no](mailto:postmottak@ren.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**General address of the contracting authority: <http://www.renovasjonsetaten.oslo.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3651>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131160>**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: 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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Profiling articles.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

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: 4

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

The Contracting Authority shall procure profiling articles, as well as clothing and equipment for the Contracting Authority's employees who shall spread increased knowledge and awareness of source sorting in blue and green bags.

### **II.1.6. CPV code(s)**

44112120 Profile sections, 18000000 Clothing, footwear, luggage articles and accessories, 30192121 Ballpoint pens, 44334000 Profiles, 15842310 Boiled sweets, 39295200 Umbrellas, 18900000 Luggage, saddlery, sacks and bags, 44423000 Miscellaneous articles

### **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: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

The 4 years (Contract period of 1 year with option on 1 + 1 + 1 year).

### **II.2.2. Information about options**

Options: yes

Description of options: The Contracting Authority also has the option to extend the contract for up to a further 1 + 1 + 1 years on verbatim terms.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

## **II.3. Duration of the contract or time limit for completion**

Start 15.7.2015. Completion 15.7.2016

## **Section III: Legal, economic, financial and technical information**

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### **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. 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: Requirement 1:

The tenderer must be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate

Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement 1:

The tenderer's tax and VAT payments shall be in order.

Documentation requirement:

Tax and VAT certificate, not older than 6 months. The certificate can be ordered and obtained from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement 2:

The tenderer shall have good creditworthiness.

Documentation requirement:

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as new information of relevance to the company's fiscal numbers.

In addition, the Contracting Authority will obtain a credit rating from Experian which will be used as a basis in the evaluation.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement 1:

Experience from equivalent assignments of comparable scope is required.

Documentation requirement:

The tenderer's most important deliveries over the last 3 years, including their value, time and recipients.

Requirement 2:

Good implementation ability is required.

Documentation requirement:

Description of the tenderer's total deliveries (volume) for 2014.

Requirement 3:

A good, well functioning quality assurance system is required.

Documentation requirement:

Description of the tenderer's quality assurance system.

### **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: no

## **Section IV: Procedure**

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### **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 Criteria below

1. Price. Weighting 40
2. Quality. Weighting 40
3. Environment. Weighting 20

#### **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**

0052014

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

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

4.6.2015 - 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**

Other: Norwegian.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 4.9.2015

#### **IV.3.8. Conditions for opening of tenders**

Date: 4.6.2015 - 12:00

Persons authorised to be present at the opening of tenders: no

### **Section VI: Complementary information**

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#### **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**

28.4.2015