

**Norway-Ålesund: Refuse skips**  
**OJ S 67/2020 03/04/2020**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ålesundregionen Interkommunale Miljøselskap IKS

National registration number: 994 717 286

Postal address: Langelandsvegen 17

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6010

Country: Norway

Contact person: Ann-Iren Sperre

E-mail: [ann-iren.sperre@alesund.kommune.no](mailto:ann-iren.sperre@alesund.kommune.no)

**Internet address(es):**

Main address: <http://www.arim.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afrajqlsnp&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afrajqlsnp&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Procurement - Waste wells (partially buried), ARIM, 2020

Reference number: 20/7231

**II.1.2. Main CPV code**

44613700 Refuse skips

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The purpose of the contract is to cover the contracting authority's need for partially buried waste wells for collection of household and cottage waste in accordance with the requirement specification.

#### **II.1.5. Estimated total value**

Value excluding VAT: 8 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

44613000 Large containers, 90510000 Refuse disposal and treatment

#### **II.2.3. Place of performance**

NUTS code: NO053 Møre og Romsdal

Main site or place of performance: Ålesund kommune (Ålesund municipality).

#### **II.2.4. Description of the procurement**

The purpose of the contract is to cover the contracting authority's need for partially buried waste wells for collection of household and cottage waste in accordance with the requirement specification.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Environment / Weighting: 30 %

Price - Weighting: 70 %

#### **II.2.6. Estimated value**

Value excluding VAT: 8 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

— 7.2.5.1 Monitoring of volume: tenderers must offer electronic measuring of filling level, with data-usage software,

— 7.2.5.2 Access control: supplier must offer access control, with cylinder locks and/or electronic access control,

— 7.2.5.3 Inner container: suppliers must offer hard inner-containers for collection of for e.g. disposable grills.

#### **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

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#### 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:

Documentation requirement, ESPD: as provisional documentation of fulfilment of the qualification requirements and that there are no grounds for rejection and possible fulfilment of selection criteria, tenderers must complete Appendix 4, ESPD self declaration. The completed form must be enclosed with the tender.

##### III.1.2. Economic and financial standing

List and brief description of selection criteria:

1) Tax and VAT certificate: norwegian tenderers: tenderers must give consent in their tender to Tendsign obtaining and the contracting authority getting information on the above-mentioned via Tendsign.

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The tax certificate(s) shall not be older than 6 months, from the tender deadline. Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate themselves and immediately receive it by email.)

Foreign tenderers: tenderers who are not established in Norway must present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English;

2) Credit rating: documentation requirement: the contracting authority will implement an assessment of the tenderer's finances through the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) using the rating CreditPro.

The contracting authority is not accepting credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro so that the tenderers can be assessed on equal terms.

Minimum level(s) of standards possibly required:

1) Tax and VAT certificate: requirement: the tenderer must have settled conditions in relation to payment of tax, payroll tax and VAT, in accordance with the legislation;

2) Credit rating: requirement: sufficient financial capacity for implementing the contract is required. A minimum requirement is that the tenderer is credit-worthy with a score of A, in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the contract, based on the contracting authority's assessment in accordance with the attached documentation from tenderers. Newly established companies must have the financial capacity to implement the contract.

### Section IV: Procedure

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#### 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: no

**IV.2. Administrative information**

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

Date: 05/05/2020 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: 03/08/2020

**IV.2.7. Conditions for opening of tenders**

Date: 05/05/2020 Local time: 13:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afrajqlsnp>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Sunnmøre Tingrett

Town: Ålesund

Country: Norway

**VI.5. Date of dispatch of this notice**

01/04/2020