

**Norway-Fauske: Refuse collection services**

OJ S 89/2015 08/05/2015

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bardu kommune v/Innkjøpsservice Advokatfirma AS

National registration number: 993 415 286

Postal address: Nyveien 19

Town: Fauske

Postal code: 8200

Country: Norway

For the attention of: Rolf Willy Berg

E-mail: [rolf.berg@innkjopsservice.no](mailto:rolf.berg@innkjopsservice.no)**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2698>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131429>**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 authority

**I.3. Main activity**

General public services

**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**

Collection waste Bardu.

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

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Bardu, Norway.

NUTS code NO Norge

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

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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

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 5 000 000 NOK

Frequency and value of the contracts to be awarded: See the competition documentation.

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

Bardu municipality, c/o the Chief Municipal Officer, shall hold an open tender contest for the transport and treatment of waste under a framework agreement for 4 years.

Per annum Bardu municipality produces approx. 1 000 tons burnable waste, impregnated /creosote between 2-3 tons, treated wood varies according to construction activities, but between 50 and 150 tons, cardboard and paper approx. 130 tons and approx. 10 m<sup>3</sup> returned cartons (approx. 300 kg per m<sup>3</sup>). The waste shall be collected from Bardu waste site, Steiland, approx. 4 km from the centre of Setermoen.

Bardu municipality has a contract for returned cartons with Grønnpunkt. Bardu municipality currently presses the cartons itself and receives up to 10 m<sup>3</sup> per annum. Bardu sanitation currently has a store of the product and will have a better and more even return of the cartons. See the competition documentation.

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

90511000 Refuse collection services

#### **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**

Per annum Bardu municipality produces approx. 1 000 tons burnable waste, impregnated /creosote between 2-3 tons, treated wood varies according to construction activities, but between 50 and 150 tons, cardboard and paper approx. 130 tons and approx. 10 m<sup>3</sup> returned cartons (approx. 300 kg per m<sup>3</sup>). The waste shall be collected from Bardu waste site, Steiland, approx. 4 km from the centre of Setermoen.

Bardu municipality has a contract for returned cartons with Grønnpunkt. Bardu municipality currently presses the cartons itself and receives up to 10 m<sup>3</sup> per annum. Bardu sanitation currently has a store of the product and will have a better and more even return of the cartons. Estimated value excluding VAT: 5 000 000 NOK

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

Options: no

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

This contract is subject to renewal: no

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

### **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:

Tenderers shall be a legally established company and registered in a trade register or other company register e.g. the Brønnøysund Register Centre.

Documentation:

Company registration certificate; confirmation of registration in a company register. Foreign companies: Certificate of registration in a trade register or other company register as described in the law in the country where the tenderer and/or his sub supplier is established.

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

List and brief description of conditions: Requirement:

The tenderer shall have his tax and VAT payments in order.

Documentation:

Certificate from the chief municipal treasurer (tax, advance payment, garnishments, employer's contributions).

Certificate from the tax collector in the relevant county (VAT)

Foreign companies: Certificate issued by the relevant authority in the tenderer's country that confirms that the tenderer has fulfilled his obligations regarding the payment of duties in accordance with the legal provisions in his home country.

The certificates should not be older than 6 months from the tender deadline.

Requirement:

The tenderer shall have sufficient economic and financial capacity to carry out the assignment.

Documentation:

Auditor approved accounts with report for the recent year. If a tenderer has further information that ought to be taken into consideration, this is to be enclosed.

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

List and brief description of conditions:

Requirement:

Tenderers shall meet the requirements of Norwegian legislation with regard to health, safety and the environment.

Documentation:

HSE self-declaration in accordance with the current regulations, cf. annex 1 to the tender

documents.

The self-declaration shall not be older than 3 years from the deadline for receipt of tenders.

Requirement:

Experience from similar assignments.

Documentation:

Tenderers shall state a minimum of 2 references with names and telephone numbers which the contracting authority can contact.

### **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**

Lowest price

#### **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**

22/15

#### **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**

11.6.2015 - 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**

Duration in months: 003 (from the date stated for receipt of tender)

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

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**

See the tender documentation for further 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**

5.5.2015