

Norway-Ålesund: Refuse skips
OJ S 68/2020 06/04/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

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

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?UniqueId=afaqjlfqly&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?UniqueId=afaqjlfqly&GoTo=Tender>

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

Procurement — Ground Containers (Bottom Emptying), Årim, 2020

Reference number: 20/7234

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the contract is to cover the contracting authority's need for bottom emptying ground containers for the collection of household and commercial waste, in accordance with the requirements specification.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 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, 44613800 Containers for waste material, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

Main site or place of performance: Ålesund Municipality/MoldeGiske Municipality..

II.2.4. Description of the procurement

The objective of the contract is to cover the contracting authority's need for bottom emptying ground containers for the collection of household and commercial waste, in accordance with the requirements 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: 12 000 000,00 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 Profiling: tenderers must offer profiling on the ground containers.

7.2.5.2 Access control: tenderers must offer access control, with a cylinder lock and/or electronic access control.

7.2.5.3 Monitoring volume: tenderers must offer electronic measurements of the fill level, with software for using the data.

7.2.5.4 Post inspection (SLA): tenderers must offer annual inspections of the containers.

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:

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 'Annex 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) 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

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: 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

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

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