

**Norway-Kaupanger: Refuse skips**  
**OJ S 60/2023 24/03/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sogn Interkommunale Miljø- og Avfallsselskap IKS (SIMAS)

National registration number: 974888076

Postal address: Festingdalsvegen 368

Town: KAUPANGER

NUTS code: NO Norge

Postal code: 6854

Country: Norway

Contact person: Jan Frode Bolstad

E-mail: [post@simas.no](mailto:post@simas.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/199685585.aspx>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/199685585.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/199685585.aspx>

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

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Waste containers SIMAS

Reference number: 590

**II.1.2. Main CPV code**

44613700 Refuse skips

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Framework agreement for the purchase of waste containers

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

Value excluding VAT: 4 500 000,00 NOK

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

This contract is divided into lots: no

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

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

NUTS code: NO0A2 Vestland

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

Delivery of approx. 4,500 waste containers in connection with the introduction of the collection of food waste and glass/metal packaging in Årdal municipality (Primary Delivery), in addition to annual supplementary purchases of waste containers and parts during the contract period, approx. 1500–2000 units/year. The Primary Delivery must be made as soon as possible after the contract is signed.

The maximum value of the framework agreement over 4 years is NOK 6,000,000.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 4 500 000,00 NOK

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

Start: 01/06/2023 End: 31/05/2025

This contract is subject to renewal: yes

Description of renewals:

Unilateral option for the contracting authority to extend the contract for 1+1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Unilateral option for the contracting authority to extend the contract for 1+1 year.

For other options, see Annex 2.

#### **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:

Requirement: The tenderer must be a legally established company.

Documentation: Company registration certificate Foreign tenderers must submit a corresponding certificate from the Register of Business Enterprises in the country where the company is established.

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

List and brief description of selection criteria:

The tenderer must have the sufficient financial capacity to implement the delivery.

Minimum level(s) of standards possibly required:

Documented credit rating (credit rating A or equivalent) from a publicly certified credit rating company. The rating must not be older than 3 months calculated from the tender deadline, and it must be based on the last approved annual accounts. If a tenderer is not credit worthy, or the credit limit is below NOK 250,000, the credit rating must be supplemented with other documentation such as a binding commitment for guarantees.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The tenderer must have relevant experience from equivalent deliveries.

Minimum level(s) of standards possibly required:

List of relevant references in the last 3 years. The references must include information on the buyer, value, and date.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

See the tender documentation.

## **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: 28/04/2023 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**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 28/04/2023 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Sogn og Fjordane tingrett

Town: Førde

Postal code: 6801

Country: Norway

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

21/03/2023