

Norway-Ålesund: Polythene waste and refuse sacks and bags

OJ S 67/2023 04/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: ÅRIM AS

National registration number: 923 030 913

Postal address: Alvikvegen 194

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6019

Country: Norway

Contact person: Yngvil Eggen Hammerhaug

E-mail: yngvil.eggen.hammerhaug@alesund.kommune.no

Telephone: +47 41392244

Internet address(es):Main address: <https://alesund.kommune.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=afbibazpwo&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=afbibazpwo&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 - waste sacks, 2023

Reference number: 22/11074

II.1.2. Main CPV code

19640000 Polythene waste and refuse sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority will use this procurement to enter into a framework agreement with one tenderer.

The aim of the contract is to meet the contracting authority's need for the procurement of waste sacks and bags with printed information from the contracting authority.

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18930000 Sacks and bags, 19520000 Plastic products, 90511300 Litter collection services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer.

The objective of the contract is to meet the contracting authority's need for the procurement of waste sacks and bags with printed information. The contracting authority will look at the possibility of using biobags for food waste. Biobags are therefore a voluntary option that tenderers can submit a price for if they want to, cf. the price sheet.

As the contracting authority will introduce source sorting of food waste in the old Ålesund Municipality in 2023, the contracting authority will have a larger first time order in the first year. Old Ålesund means Ålesund Municipality before the municipality merger in 2020.

Comments to the contract:

- The contract only applies to procurement of bags and sacks as stated in the price sheet.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 25%

Price - Weighting: 75%

II.2.6. Estimated value

Value excluding VAT: 30 000 000,00 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:

2 extension(s), 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:

The contracting authority will look at the possibility of using biobags for food waste. Biobags are therefore a voluntary option that tenderers can submit a price for if they want to, cf. the price sheet.

Option for biobags for food waste: Approx. NOK 19,800,000 excluding VAT.

Based on this, the contracting authority estimates that the total scope of the contract will be approx. NOK 24,000,000 ekskl.

VAT, including all options.

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

The procurement of waste sacks and bags excluding options is calculated to be approx. NOK 2,850,000 excluding VAT. I.e., the estimated value for 4 years is approx. NOK 11,400,000 excluding VAT.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Payment of taxes, VAT, and other public duties:

For Norwegian tenderers:

Subsequent to the submission of the tender, the tenderer must give consent for Tendsign to obtain and

the contracting authority to receive information on the above-named via TendSign. After tenderers have submitted

their tender in TendSign, they will receive a request from Altinn for consent to share tax information. The consent is valid on an organisation level and is valid for 3 (three) months.

If tenderers do not give their consent, the tenderer must attach a certificate for tax and VAT. The certificate must not be older than 6 (six) 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 shall submit 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.

Credit Rating:

The contracting authority will carry out an appraisal of the tenderer's finances through CreditPro.

Tenderers can attach other necessary information with their tender if the tenderer is of the opinion that CreditPro will not provide an accurate picture of the financial situation.

The CreditPro service includes all Nordic countries. As a main rule, the contracting authority will not accept

credit ratings from other company and account information systems that CreditPro on the grounds of equal treatment of all tenderers. However for foreign tenderers outside the Nordic countries, the contracting authority will use and accept a credit rating through Dun & Bradstreet Credit (via DNB, <https://credit.dnb.com/>). Tenderers that the contracting authority cannot find on CreditPro (or Dun & Bradstreet Credit for tenderers outside the Nordic countries), for example newly established tenderers that have not developed a basis for a credit rating, must attach a declaration/guarantee from a parent company/owner/bank or similar financing institution on the company's financial and economic position.

Minimum level(s) of standards possibly required:
Payment of taxes, VAT, and other public duties:
Requirements: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and tenderers must not have significant arrears.
Credit Rating:
Tenderers must have the financial capacity to carry out the agreement.
Tenderers are required to be credit worthy, minimum A in accordance with the company and account information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro (hereafter called CreditPro), or have the economic capacity to fulfil the contract based on the contracting authority's judgement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Quality management system:

A valid certificate in accordance with the requirements.

Experience:

The excel document 'leverandørens referanser' ('the tenderer's references') must be completed. See the annex.

Minimum level(s) of standards possibly required:

Quality management system:

A good and well-functioning quality assurance system is required for the services that shall be provided. Therefore

tenderers must be certified for quality management in the form of third party certification such as ISO

9001 or equivalent.

Experience:

The tenderer, or the tenderer's employees are required to have experience from at least 2 equivalent assignments in

the last 3 years. Equivalent assignments means the delivery of waste sacks to public or private customers,

with a value of minimum NOK 2 million excluding VAT per assignment.

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**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: 08/05/2023 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

Tender must be valid until: 31/08/2023

IV.2.7. Conditions for opening of tenders

Date: 08/05/2023 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afbibazpwo>.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

30/03/2023