

Norway-Skjold: Waste and rubbish containers and bins

OJ S 117/2014 20/06/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Haugaland Interkommunale Miljøverk IKS

National registration number: 970919910

Postal address: Haraldseidvågen 288

Town: Skjold

Postal code: 5574

Country: Norway

For the attention of: Magnus T. Hauge

E-mail: magnus.t.hauge@him.as

Telephone: +47 52765050

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1750>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117932>

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 agency/office

I.3. Main activity

General public services

Environment

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Sunhordland Interkommunale Miljøverk (SIM)

National registration number: NO 958 284 837 MVA

Postal address: Svartasmoget

Town: Fitjar

Postal code: 5419

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Delivery of receptacles for food waste, paper waste, residual waste etc. Haugaland Inter Municipal Miljøverk (HIM) and Sunhordland Inter Municipal Miljøverk (SIM).

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

Supplies

Purchase

Main site or place of performance: Skjold/ Stord.

NUTS code NO Norge

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

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:

Range: between 12 000 000 and 24 000 000 NOK

Frequency and value of the contracts to be awarded: Receptacles, spare parts and red boxes are expected continuously delivered during the period of agreement.

Option; receptacles for class and metal packaging and red boxes must be clarified by the board of HIM. If there is a positive outcome, autumn 2016 is the expected delivery time.

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

Annual supplementary purchase of the following (approx. number/year):

* 400 units 80 litre receptacles (in the period of agreement);

* 2300 units 140 litre receptacles;

* 1200 units 240 litre receptacles;

* 600 units 370 litre receptacles;

* 550 units 660 litre receptacles;

* 20 units 1000 litre receptacles.

The receptacles shall have wheels, axles and lids etc. as described in the price matrix. Lid-in-lid should be arranged to hinder the lid being opened by the wind.

Option:

1) Annual purchase of approximately 50 solitary plastic compost receptacles for year round use with capacity for up to 6 people.

2) Purchase of receptacles for glass and metal packaging according to the price matrix. Must have gravity lock, lid-in-lid, circular hatch with a diameter of 160 mm and hatch muffler.

3) Annual purchase of approximately 1200 units x red boxes (30 litres) with hinged childproof lid for storage of hazardous waste. Must be resistant to chemicals, acids and bases. The box should have a handle and be easily stacked both with and without content. The lid should be marked (waste type + pictograms, company name + logo) and be screen printed with description/guidelines for use.

4) Purchase of approximately 29,000 red boxes, as described above, for storage of hazardous waste.

Common requirements for receptacles/boxes:

* All receptacle sizes must have the same lid plugs.

* The wheels must be able to be used on all receptacle sizes (applies to 80, 140 and 240 litre receptacles).

* All receptacle sizes shall have markings on the lid (Waste type + pictogram, Company name + logo). This should be milled/burnt in and coloured.

* lid-in-lid shall be 'arranged' to hinder the lid being opened by the wind.

* receptacles of 660 litres and more should have the possibility for draining in the bottom (plugs which can be opened).

The price matrix will function as a price list in the future.

II.1.6. CPV code(s)

34928480 Waste and rubbish containers and bins, 44618330 Tops for containers, 44613800 Containers for waste material, 44613700 Refuse skips

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

See ahead.

Estimated value excluding VAT:

Range: between 12 000 000 and 24 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option:

See ahead.

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 048 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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

* 30 days payment deadline from receipt of correct invoice, provided the delivery is received and accepted.

* In the event of a dispute regarding the invoice size or content, the Buyer reserves the right to withhold payment of account, without interest on arrears. However, undisputed amounts shall be paid. Mark-ups of various nature will not be accepted.

* When ordering a full load freight costs will be calculated in the unit price.

* There shall not be invoicing charges or other additions in addition to the agreed price.

* The prices are to be given in Norwegian kroner excluding VAT, and will be fixed throughout 2015. Thereafter they will be adjusted annually, with the first adjustment being 1.1.2016. The price at the time of ordering will be invoiced.

The price will be adjusted as follows:

* Either; 80% of the changes in SSB's {Statistics Norway's} consumer price index, - or: according to relevant commodities index agreed to in the contract. The preferred option will be stated in the tender. As a reference for indexation the last known index at the time of the tender deadline will be utilised. With any extension of the agreement the same adjustment principle will be utilised for subsequent years. The prices will remain fixed regardless of how many receptacles are supplied at any time.

* Should tax and duties provisions be changed in a manner that affects the price, the price will be changed accordingly from the time the change enters into force.

* With exchange rate fluctuations beyond +/- 5 % the parties may at any time claim negotiations on the currency dependent part of the price-basis. The adjusting-basis is the average selling rate in the tender month compared with the average rate for the last three months preceding the request for price adjusting.

* Price adjusting as a result of currency fluctuations and changes in tax and duties provisions must be justified and not take effect before one month after the parties have approved the changes.

* Notification of changes resulting from the conditions mentioned above must be justified and notified in writing.

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: yes

Description of particular conditions: Suppliers must be certified, or be qualified in accordance by one of the following schemes:

ISO 14001 or equivalent.

Eco-Lighthouse.

— Our suppliers shall preferably be members of GrøntPunkt- Norge (Green Dot-Norway), or be able to document that their suppliers and manufacturer's are.

— HIM's procurement strategy is that we primarily shall demand products that are Eco-labelled (Svanemerket - The Nordic Swan, Bra Miljøval! - Good Environmental Choice!, EU- blomsten- EU Eco-label or equivalent). The latter point is not a qualification requirement, but will rewarded under "Environment" in the award criteria.

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: Suppliers must be certified, or be qualified in accordance by one of the following schemes:

ISO 14001 or equivalent.

Eco-Lighthouse.

- Our suppliers shall preferably be members of GrøntPunkt- Norge (Green Dot-Norway), or be able to document that their suppliers and manufacturer's are.
- HIM's procurement strategy is that we primarily shall demand products that are Eco-labelled (Svanemerket - The Nordic Swan, Bra Miljøval! - Good Environmental Choice!, EU- blomsten- EU Eco-label or equivalent). The latter point is not a qualification requirement, but will rewarded under "Environment" in the award criteria.

III.2.2. Economic and financial ability

List and brief description of conditions: Tax certificate for VAT.

Tax certificate for taxes.

Company Registration Certificate.

HSE Self-declaration.

III.2.3. Technical and professional ability

List and brief description of conditions:

1) Reference lists for the most important deliveries in the last 2 years (scope/turnover, point in time, contact information of the recipient).

(2) Statement regarding the company's Health, Environment and Safety policy.

(3) Statement regarding the company's quality assurance system/quality management system.

Minimum level(s) of standards possibly required:

The receptacles shall be approved according to RAL GZ 951/1;/2 and EN 840.

The warranty period shall be a minimum of 5 years.

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

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

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 80

2. Environment (transporting solution., Euro-classification, transport distance, Eco-labelling etc.). Weighting 15

3. References/Quality. Weighting 5

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****IV.3.2. Previous publication concerning this procedure**

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 13.7.2014

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

16.8.2014 - 14:00

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: 002 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 18.8.2014 - 12:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2018/2019/2020

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

Under the item "Environment" in "award criteria" above, the following factors shall be considered:

* Transport method (car/boat/train or any combination of these).

* Environment class/environment standard for vehicle/ship/means of transport intended to be utilised.

* Extent of return transport.

* Transport distance.

* Proportion of recycled materials in the receptacles/the products.

* Energy consumption and source during production.

* Eco-labelling.

To be considered/get points for this award criteria at least these factors must be described .

Missing documentation/description for one or more of the points above will lead to fewer points

/deductions.

Due to holiday entitlement at the Contracting Authority, questions etc. regarding the tender will not be answered/updated after the 13th of July.

The tender shall be submitted in a sealed envelope that is clearly marked with "Tilbud beholderanbud" [tender receptacle offer].

VI.4. Procedures for review

VI.4.1. Review body

Official name: Haugaland Interkommunale Miljøverk IKS

National registration number: NO 970 919 910 MVA

Postal address: Haraldseidvågen 288

Town: Skjold

Postal code: 5574

Country: Norway

E-mail: magnus.t.hauge@him.as

Telephone: +47 52765050

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Any complaints should be in writing and must be received by HIM at the latest 10 days after you received notification about the outcome of the tender competition.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

16.6.2014