

Norway-Hamar: Refuse disposal and treatment

OJ S 92/2019 14/05/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sirkula IKS

National registration number: 916923082

Postal address: Vangsvegen 143

Town: Hamar

NUTS code: NO Norge

Postal code: 2321

Country: Norway

Contact person: Marit Steen

E-mail: marit.steen@sirkula.no

Telephone: +47 90778184

Internet address(es):Main address: <https://permalink.mercell.com/105419918.aspx>Address of the buyer profile: <http://www.sirkula.no/>**I.1. Name and addresses**

Official name: Sirkula IKS

National registration number: 916923082

Postal address: Vangsvegen 143

Town: Hamar

NUTS code: NO021 Hedmark

Postal code: 2321

Country: Norway

Contact person: Grethe Olsbye

E-mail: grethe.olsbye@sirkula.no

Telephone: +47 91689824

Internet address(es):Main address: www.sirkula.no**I.1. Name and addresses**

Official name: Horisont Miljøpark IKS

National registration number: 966144297

Postal address: Dalborgmarka 100

Town: Hunndalen

NUTS code: NO022 Oppland

Postal code: 2827

Country: Norway

Contact person: Stein Giæver

E-mail: stein@hiks.no

Telephone: +47 90151013

Internet address(es):

Main address: www.glt-avfall.no

I.1. Name and addresses

Official name: Renovasjonsselskapet GLØR IKS

National registration number: 971041692

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO022 Oppland

Postal code: 2614

Country: Norway

Contact person: Inge Morten Haave

E-mail: ingemorten.haave@glor.no

Telephone: +47 95829662

Internet address(es):

Main address: www.glor.no

I.1. Name and addresses

Official name: Sør-Østerdal Interkommunale Renovasjonsselskap

National registration number: 977041341

Postal address: St Olavs gate 6

Town: Elverum

NUTS code: NO021 Hedmark

Postal code: 2414

Country: Norway

Contact person: Bjørn Erik Jønsberg

E-mail: bjorn.erik@soir.no

Telephone: +47 90083243

Internet address(es):

Main address: www.soir.no

I.1. Name and addresses

Official name: Midt-Gudbrandsdal Renovasjonsselskap

National registration number: 871040982

Postal address: Fryavegen 150

Town: Sør-Fron

NUTS code: NO022 Oppland

Postal code: 2647

Country: Norway

Contact person: Roger Skansgård

E-mail: roger@mgr.no

Telephone: +47 95145667

Internet address(es):

Main address: www.mgr.no

I.1. Name and addresses

Official name: Mjøsanlegget AS

National registration number: 987916346

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO022 Oppland

Postal code: 2614

Country: Norway

Contact person: Tom Werven

E-mail: tom.werven@glor.no

Telephone: +47 99495300

Internet address(es):

Main address: www.mjosanlegget.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/105419918.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/105419918.aspx>

I.4. Type of the contracting authority

Other type: Sanitation Company

I.5. Main activity

Other activity: Collection and reception of household waste and reception of business waste

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Residual Waste for Energy Utilisation

Reference number: 2019/200

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

The inter-municipal companies GLØR IKS, Horisont IKS, MGR, Sirkula IKS, SØIR IKS, and Mjøsanlegget AS would like to enter into a framework agreement for the reception and final treatment of residual waste. The waste must be used for energy utilisation. The residual waste is collected from households, recycling stations, holiday sanitation and businesses.

If reloading is required, the transport from the collection point/reloading facility to the final treatment facility must be included in the tender's solution model. The assignment is for the final treatment of approx. 35,950 tonnes household waste per annum, as well as approx. 14,500 tonnes of business waste.

The assignment will be split into 6 sub-contracts.

The Framework Agreement will be valid for 5 years, with an option for 2 + 2 years.

In addition there will be a voluntary option for the delivery of bottom ash to Sirkula IKS' landfill site at Heggvin.

Click here <https://permalink.mercell.com/105419918.aspx>

II.1.5. Estimated total value

Value excluding VAT: 350 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if the tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Residual Waste to Energy Utilisation — Household Waste

Lot No: Delkontrakt nr. 1

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513300 Refuse incineration services

II.2.3. Place of performance

NUTS code: NO02 Innlandet

II.2.4. Description of the procurement

Sub-contract 1 consists of household waste from the following sanitation companies: GLØR, Horisont, MGR, Sirkula and Sørir. The annual tonnage is estimated to be 35,950 tonnes. The waste is collected from households, recycling stations and holiday sanitation. See the detailed figures in annex A Requirements Specifications Per Company.

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: 250 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended beyond 5 years for a further 2 + 2 years.

The stated value is calculated for the entire 9-year period.

The final expiry date is 31.12.2028.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

1) Implementation plan — weighted 60 %:

A description of the tenderer's plan for carrying out this assignment. This must include organisation, a commissioning plan, logistics-flow and continuity throughout the year, with

particular focus on holidays and seasonal variations, as well as response times for special deliveries.

2) Flexibility at the reception facility — weighted 40 %:

A description of the tenderer's flexibility at the reception facility. This must include opening hours, variations in quality, dimensions and amounts.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The assignment includes an option for the delivery of bottom ash to Sirkula IKS' landfill site at Heggvin. Tenderers are free to submit a price for this option. See annex A Requirements Specification, point 2.9 for further details.

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 tenders will be evaluated separately for each sub-contract. The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if a tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Residual Waste to Energy Utilisation — Business Waste from Sirkula IKS

Lot No: Delkontrakt nr. 2

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513300 Refuse incineration services

II.2.3. Place of performance

NUTS code: NO021 Hedmark

Main site or place of performance: Heggvin waste disposal plant.

II.2.4. Description of the procurement

Sub-contract 2 consists of receiving business waste from Sirkula IKS. The annual amount is estimated to 500 tonnes. The waste has not been ground. The recipient is required to deal with large objects, such as sofas, mattresses, etc.

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: 3 300 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2020 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended beyond 5 years for a further 2 + 2 years.

The stated value is calculated for the entire 9 year period.

The final expiry date is 31.12.2028.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

1) Implementation plan — weighted 60 %:

A description of the tenderer's plan for carrying out this assignment. This must include organisation, a commissioning plan, logistics-flow and continuity throughout the year, with particular focus on holidays and seasonal variations, as well as response times for special deliveries.

2) Flexibility at the reception facility — weighted 40 %:

A description of the tenderer's flexibility at the reception facility. This must include opening hours, variations in quality, dimensions and amounts.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 tenders will be evaluated separately for each sub-contract. The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if a tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Residual Waste to Energy Utilisation — Business Waste from Horisont

Lot No: Delkontrakt nr. 3

II.2.2. Additional CPV code(s)

90513300 Refuse incineration services, 90512000 Refuse transport services, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO022 Oppland

Main site or place of performance: Hunndalen.

II.2.4. Description of the procurement

Sub-contract 3 consists of business waste from Horisont. The annual amount is estimated to 3 000 tonnes. The waste mainly comes from small companies from all types of industries. Typical residual waste from the sorting plant is building/demolition waste/clearance waste, in addition to large objects such as furniture, etc. The waste is not ground.

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: 20 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended beyond 5 years for a further 2 + 2 years.

The stated value is calculated for the entire 9-year period.

The final expiry date is 31.12.2028.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

1) Implementation plan — weighted 60 %:

A description of the tenderer's plan for carrying out this assignment. This must include organisation, a commissioning plan, logistics-flow and continuity throughout the year, with particular focus on holidays and seasonal variations, as well as response times for special deliveries.

2) Flexibility at the reception facility — weighted 40 %:

A description of the tenderer's flexibility at the reception facility. This must include opening hours, variations in quality, dimensions and amounts.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 tenders will be evaluated separately for each sub-contract. The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if a tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Residual Waste to Energy Utilisation — Residual Waste from Mjøsanlegget

Lot No: Delkontrakt nr. 4

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513300 Refuse incineration services

II.2.3. Place of performance

NUTS code: NO022 Oppland

Main site or place of performance: Roverudmyra.

II.2.4. Description of the procurement

Sub-contract 4 consists of receiving residual waste from Mjøsanlegget AS. The annual amount is estimated to approx. 3 000 tonnes. The waste is residual waste/rejects from biogas production and it contains a lot of plastic and fibre. The waste has a high degree of moisture. Not ground.

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: 20 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended beyond 5 years for a further 2 + 2 years.

The stated value is calculated for the entire 9-year period.

The final expiry date is 31.12.2028.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

1) Implementation plan — weighted 60 %:

A description of the tenderer's plan for carrying out this assignment. This must include organisation, a commissioning plan, logistics-flow and continuity throughout the year, with particular focus on holidays and seasonal variations, as well as response times for special deliveries.

2) Flexibility at the reception facility — weighted 40 %:

A description of the tenderer's flexibility at the reception facility. This must include opening hours, variations in quality, dimensions and amounts.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 tenders will be evaluated separately for each sub-contract. The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if a tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Residual Waste to Energy Utilisation — Business Waste from GLØR
Lot No: Delkontrakt nr. 5

II.2.2. Additional CPV code(s)

90513300 Refuse incineration services, 90512000 Refuse transport services, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO022 Oppland
Main site or place of performance: Roverudmyra.

II.2.4. Description of the procurement

Sub-contract 5 consists of receiving business waste from GLØR IKS. The annual amount is estimated to 5 000 tonnes. Residual waste from the sorting plant for business waste, building /demolition waste/clearance waste. There will also be residual waste from recycling stations. Examples are furniture, mattresses, spring mattresses, roof boxes, groundsheets, long plastic pipes, etc. Large objects. Business waste that is delivered via containers will be roughly sorted and ground at GLØR.

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: 33 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended beyond 5 years for a further 2 + 2 years.

The stated value is calculated for the entire 9-year period.

The final expiry date is 31.12.2028.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 4Objective criteria for choosing the limited number of candidates:

1) Implementation plan — weighted 60 %:

A description of the tenderer's plan for carrying out this assignment. This must include organisation, a commissioning plan, logistics-flow and continuity throughout the year, with particular focus on holidays and seasonal variations, as well as response times for special deliveries.

2) Flexibility at the reception facility — weighted 40 %:

A description of the tenderer's flexibility at the reception facility. This must include opening hours, variations in quality, dimensions and amounts.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 tenders will be evaluated separately for each sub-contract. The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if a tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Residual Waste to Energy Utilisation — Business Waste from MGR
Lot No: Delkontrakt nr. 6

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90513300 Refuse incineration services

II.2.3. Place of performance

NUTS code: NO022 Oppland

II.2.4. Description of the procurement

Sub-contract 6 consists of receiving business waste from Midt-Gudbrandsdal Renovasjonsselskap. The annual amount is estimated to approx. 3 000 tonnes. The waste consists of sorted building and demolition waste. Ordinary residual waste from all types of industries.

All the waste is manually and mechanically sorted before delivery. The waste has not been ground.

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: 25 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended beyond 5 years for a further 2 + 2 years.

The stated value is calculated for the entire 9-year period.

The final expiry date is 31.12.2028.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 4Objective criteria for choosing the limited number of candidates:

1) Implementation plan — weighted 60 %:

A description of the tenderer's plan for carrying out this assignment. This must include organisation, a commissioning plan, logistics-flow and continuity throughout the year, with particular focus on holidays and seasonal variations, as well as response times for special deliveries.

2) Flexibility at the reception facility — weighted 40 %:

A description of the tenderer's flexibility at the reception facility. This must include opening hours, variations in quality, dimensions and amounts.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 tenders will be evaluated separately for each sub-contract. The Contracting Authority reserves the right to merge several sub-contracts into one joint contract, and award the joint contract to one tenderer. This applies even if a tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

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:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to carry out the assignment.

Minimum level(s) of standards possibly required:

The Contracting Authority will obtain a credit rating as documentation. The Contracting Authority subscribes to services from Soliditet (Bisnode), including main information, payment remarks, accounts, key figures and score, which will form the basis of the evaluation. Foreign tenderers must, however, submit an equivalent solidity evaluation to Soliditet Decision (Bisnode), based on the last available accounting figures, which is not older than 3 months.

If the rating is A or lower, the Contracting Authority can request additional documentation such as a parent company guarantee, bank guarantee or other relevant documentation that give adequate assurance for contract fulfilment.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- A) 1) Tenderers must have sufficient site and equipment capacity for waste incineration;
- A) 2) Tenderers must have sufficient transport capacity;
- B) Tenderers must have valid concessions and the required permits for the reception /temporary storage and final treatment of the type of waste included in the assignment;
- C) Tenderers must have a functioning quality system that fulfils the requirements in accordance with NS-ISO 9001;
- D) Tenderers must have sufficient experience from equivalent assignments.

Minimum level(s) of standards possibly required:

- A) 1) A description of the company's capacity for waste incineration, both in relation to regular operational capacity, stand-by systems for planned or unexpected shutdowns, and storage capacity;
- A) 2) A description of the company's transport capacity, where this is included in the tender solution;
- B) A copy of a valid concession/permit for the reception and final treatment of residual waste to energy utilisation;
- C) Documentation that the company has a quality assurance system. If the company is certified, documentation thereof must be attached. If the company is not certified, the quality assurance system must be described;
- D) A description of the tenderer's 3 most relevant assignments in the last 3 years. The description must be maximum ½ A4 page per reference assignment. It is the tenderer's responsibility to document relevance through the description. Answered in annex C Response Tables, Reference Project.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation:
Annex F: Contract Document;
Annex: Contract Terms.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 18/06/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 04/07/2019

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: 02/09/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemndssekretariatet

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: www.kofa.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Sirkula IKS

Postal address: Postboks 3

Town: Hamar

Postal code: 2301

Country: Norway

E-mail: marit.steen@sirkula.no

Telephone: +47 90778184

Internet address: www.sirkula.no

VI.5. Date of dispatch of this notice

10/05/2019