

Norway-Harstad: Refuse collection services
OJ S 126/2016 02/07/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg Innkjøpstjenester (The Norwegian Defence Estates Agency, the Procurement services)

Postal address: 6. divisjonsgate 12

Town: Harstad

Postal code: 9406

Country: Norway

For the attention of: Oddgeir Ekerhovd

E-mail: oddgeir.ekerhovd@forsvarsbygg.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/59749224.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59749224.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59749224.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59749224.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59749224.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for emptying and transporting waste from the Norwegian Armed Forces' establishments in market area Viken and Østlandet.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services
Main site or place of performance: Market area Viken and Østlandet, c.f. the tender documentation.

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: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 45 000 000 and 50 000 000 NOK

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

The framework agreement will include the following main services; waste handling, procurement/hire of equipment and consultancy services.

The municipalities included in the agreement for Market Area Østlandet are: Hamar, Ringsaker, Løten, Elverum, Åmot, Lillehammer, Dovre, Søndre land, Gausdal, Dovre.

The municipalities included in the agreement for Market Area Viken are: Oslo, Bærum, Kongsvinger, Ullensaker, Skedsmo, Ringerike, Kongsberg, Rygge og Råde, Horten, Tjøme, Nesodden.

Personnel who shall collect the waste from the respective establishments must be security cleared to a large degree.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [\[\[http://permalink.mercell.com/59749224.aspx\]\]](http://permalink.mercell.com/59749224.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

90511000 Refuse collection services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment

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

Estimated value excluding VAT:

Range: between 45000000 and 50000000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contracting authority has an option to extend the framework agreement for 2 years so that the framework agreement will have a maximum length of almost 4 years.

Provisional timetable for recourse to these options:
in months: 22 (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: 12 (from the award of the contract)

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

Start 1.1.2017. Completion 1.11.2018

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

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: no

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: Tenderers shall be a legally registered company.

Documentation requirement: Foreign tenderers must present documentation that confirms that the company is legally registered in its home country. It is not necessary for Norwegian tenderers to substantiate this requirement, except for presentation of tax and VAT certificates.

C.f. information below.

Tenderers shall have their tax and duty payments in order. Documentation requirement: 'Tax and VAT certificate' (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be more than six months from the tender deadline. (only for Norwegian tenderers).

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have solid finances. Documentation requirement: Credit assessment of the tenderer, not older than 6 months from the deadline for receipt of tenders. The rating shall be carried out by an independent actor that has a licence for this. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. If the tenderer, in order to comply with the requirement, presents guarantees from other companies (e.g. the parent company), an equivalent credit rating must be submitted for that company. Furthermore, a legally binding confirmation must be enclosed from this company stating that they have joint and several liability under the contract. Also: The last three financial statements, or extracts thereof, containing key figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Service providers (as a company) shall have good experience and competence with assignments of the equivalent size and complexity. Documentation requirement: List of relevant contracts in the last five years, with a short description of the contracts and their extents.

Service providers shall have sufficient capacity of personnel and material to carry out the assignments that fall under this framework agreement. Documentation requirement: An account of tools, machines, materials etc. and the work force that the service provider can use for implementation of the framework agreement.

The tenderer (as a company) shall have quality assurance for the execution of work included in this contract. Documentation requirement: Tenderers must submit documentation/an account that proves that the tenderer has a good and well-functioning environmental management system.* *An environmental management system can be a simplified system that is part of the company's internal HSE system, or it can be a third-party verified system such as Eco-Lighthouse, ISO 14001 or EMAS.

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

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

2016/1586

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

24.8.2016 - 12:00

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

until: 24.11.2016

IV.3.8. Conditions for opening of tenders

Place:

Harstad.

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: no

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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

29.6.2016