

Norway-Ulstein: Refuse skips
OJ S 127/2016 05/07/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dammerud Kompetanse AS
National registration number: 915456588
Postal address: Stålhaugen 7
Town: Ulstein
Postal code: 6065
Country: Norway
For the attention of: Tore Dammerud
E-mail: tore@dammerudkompetanse.no
Telephone: +47 91359670

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/273665>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=167958&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=167958&B=KGVLIGHT

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 authority

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: yes

Official name: Volda og Ørsta Reinhaldsverk IKS

National registration number: 984068085

Postal address: Torvmyrane 29

Town: Hovdebygda

Postal code: 6160

Country: Norway

Section II: Object of the contract

II.1. Description

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

Framework agreement for the purchase of buried waste containers.

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

Supplies

Purchase

Main site or place of performance: Ørsta.

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 1 200 000 and 20 000 000 NOK

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

Volda and Ørsta Reinholdsværk IKS wishes to enter into a framework agreement for the purchase of buried waste containers/waste wells for use in the company's activities. The agreement period is 2 years, with an option for 1+1 year extension of the contract.

II.1.6. CPV code(s)

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

As stated in tender documentation.

II.2.2. Information about options

Options: no

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

As stated in tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

As stated in tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

As stated in tender documentation.

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: Qualification requirement 1: Tenderers shall not have tax or VAT arrears. Documentation 1: Tax and VAT certificate. The certificate shall be updated and not older than 6 months calculated from the tender deadline. Such a certificate can be obtained from www.altinn.no

Qualification requirement 2: Tenderers are required to have a HSE system in the company. Documentation 2: Self-declaration confirming that the tenderer fulfils the statutory requirements in Norway for health, safety and the environment. A HSE self-declaration form is in annex 2.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement 3: Tenderers are required to have a legally established company.

Qualification requirement 4: Adequate finances are required to fulfil the contract in question, the minimum requirement is that the tenderer is credit worthy (equivalent to a minimum of B or better in Bisnode's rating system).

Minimum level(s) of standards possibly required: Documentation 3: a) Company Registration Certificate from the Brønnøysund Register Centre, or b) Companies that are registered in a trade register outside Norway shall enclose other documentation that is relevant in order to substantiate the tenderer's organisational and legal position.

Documentation 4: Credit assessment/rating, not older than six months calculated from the tender deadline, based on the last known accounting figures and payment history. The rating shall be carried out by a Norwegian publicly certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirement 5 Experience: Experience is required from equivalent assignments /deliveries. Equivalent is in this context defined as buried waste systems for treatment plants in Norway.

Qualification requirement 6 Quality assurance system: Tenderers are required to have a functioning quality assurance system.

Minimum level(s) of standards possibly required:

Documentation 5: The tender shall include a list of the tenderer's 5 most important deliveries of equivalent products. The list shall include the date, customer, type of system delivered, a contact person and telephone number.

Documentation 6: A description of the quality assurance system shall be enclosed. The description shall the content of the quality assurance system, or a copy of certificates, if applicable.

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

10000 - 004/16

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

23.8.2016 - 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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.8.2016 - 12:01

Place:

Electronic opening of tenders.

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

30.6.2016