

Norway-Mo i Rana: Refuse disposal and treatment

OJ S 118/2017 22/06/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Helgeland Avfallsforedling IKS (HAF)

National registration number: 971 140 496

Postal address: Postboks 1295

Town: Mo i Rana

NUTS code: NO Norge

Postal code: 8622

Country: Norway

Contact person: Kim Mattson

E-mail: kim@haf.no

Telephone: +47 90047134

Internet address(es):Main address: <http://haf.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3467>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/155422>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Operation of Mobile Recycling Stations.

Reference number: 1009

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

Helgeland Avfallsforedling IKS would like tenders for the operation of Mobile Recycling Stations in Lurøy, Rødøy and Træna municipalities + the Nesna islands.

Operation involves loading collected equipment at Røssvollhei Waste Facility/Nordre Gate, transporting it to the collection place, serving customers during opening hours and sorting waste into fractions, transporting it in to Røssvollhei Waste Facility/Nordre Gate 21 and unloading the collected sorted waste fractions.

The facility must be able to be equipped with containers for bulky waste (wood, metal, residual waste), as well as receiving EE-waste, various fractions (cardboard, plastic film, textiles) in pure fractions.

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90000000 Sewage, refuse, cleaning and environmental services, 90511000 Refuse collection services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Træna, Lurøy, Nesna and Rødøy municipalities.

II.2.4. Description of the procurement

Helgeland Avfallsforedling IKS would like tenders for the operation of Mobile Recycling Stations in Lurøy, Rødøy and Træna municipalities + the Nesna islands. Operation involves loading collected equipment at Røssvollhei Waste Facility/Nordre Gate, transporting it to the collection place, serving customers during opening hours and sorting waste into fractions, transporting it in to Røssvollhei Waste Facility/Nordre Gate 21 and unloading the collected sorted waste fractions.

The facility must be able to be equipped with containers for bulky waste (wood, metal, residual waste) and receive EE-waste. The plastic, textile and cardboard fractions shall be collected as pure fractions and delivered to HAF:

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: 7 500 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Renewal via options.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Option for 1+1, each option lasting for 12 months.

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

A tender conference will be organised 26.6.2017

The registration deadline for the tender conference is 23.6.2017 by 14:00.

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 who have not been rejected in the first step of the assessment process, must in addition, fulfil the following suitability criteria:

- Economical and financial ability, assessed on the basis of the presented annual accounts and annual reports, as well as documented certificates as required in this tender description.
- The ability to carry out the services with a view to professional competence, efficiency, experience and reliability. This will be judged on the basis of assessments made on the following documentation:
 - Reference list
 - Competence (certificates, course certificate, experience, ADR-course etc.)
 - Use of sub-suppliers.
 - Description of the quality and environment management system.
 - Certificates within ISO9001 or ISO 14001 or equivalent standards for the environment, quality or HSE.
 - Vehicles and other equipment, including flexibility in the equipment, spare material, garage stand-by and stores.
 - Service and service organisation, availability as regards customers/response time.
 - Route planning and robustness in the execution plans.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. 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

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: 01/08/2017 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: 01/09/2017

IV.2.7. Conditions for opening of tenders

Date: 02/08/2017 Local time: 12:00

Place:

Helgeland Avfallsforedling IKS' premises, Nordre Gate 21, 8622 Mo i Rana.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Helgeland Avfallsforedling IKS

Postal address: Nordre Gate 21

Town: Mo i Rana

Postal code: 8622

Country: Norway

E-mail: kim@hf.no

Telephone: +47 90047134

Internet address: <http://haf.no/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Information on the appeals deadline: 10 days appeals deadline from the notification of who has been awarded the contract until the contract is signed.

VI.5. Date of dispatch of this notice

19/06/2017

