

**Norway-Bodø: Waste and rubbish containers and bins**

OJ S 93/2021 14/05/2021

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Iris Salten IKS

National registration number: 967518190

Postal address: Postboks 6094, Mørkved

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8031

Country: Norway

Contact person: André Johnsen

E-mail: [aj@iris-salten.no](mailto:aj@iris-salten.no)

Telephone: +47 95488026

**Internet address(es):**

Main address: <https://permalink.mercell.com/148884360.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/148884360.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/148884360.aspx>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreement for Waste Containers and other Equipment/Material for Iris Salten IKS and Retura Iris AS

Reference number: 2021-3

**II.1.2. Main CPV code**

34928480 Waste and rubbish containers and bins

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Iris Salten IKS is owned by 9 municipalities in Salten and is responsible for the collection and treatment of household waste in the 9 municipalities: Bodø, Fauske, Saltdal, Beiarn, Gildeskål, Meløy, Sørfold, Steigen and Hamarøy, as well as the operation of 12 Environmental Stations in the same municipalities.

Retura Iris AS is a subsidiary company of Iris Salten IKS and carries out commercial waste collection in the same municipalities, as well as the hire of containers to the private market.

#### **II.1.5. Estimated total value**

Value excluding VAT: 6 500 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO071 Nordland

#### **II.2.4. Description of the procurement**

The purpose of this procurement is to enter into a framework agreement for the procurement of waste containers, i.e., plastic containers with a lid and wheels for residual waste, food waste, cardboard/paper/cartons, and glass and metal packaging, and other equipment and material, to maintain the municipal waste collection scheme, as well as the commercial waste collection scheme that Retura Iris runs. Most of the contract is for containers with 2 and 4 wheels.

The framework agreement period will be 2 years, with an option for a 1 + 1 year extension. See Annex 1 for a comprehensive description of the delivery. See the specifications with the absolute requirements and the requirements that will be assessed.

#### **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: 6 500 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Options:

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for 1 year + 1 year.

#### **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**

### **Section III: Legal, economic, financial and technical information**

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#### **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:

- Norwegian companies: company registration certificate.
- Foreign tenderers: verification showing that the tenderer is registered in a company register, professional register or a commerce 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 be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

- a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service;
- the company's last annual accounts or extracts thereof, or suitable bank declarations must be attached.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- 1) Tenderers must have experience from comparable assignments;
- 2) If a tenderer will rely on the capacity of other companies, the tenderer must document that they can use the required resources.

Minimum level(s) of standards possibly required:

- 1) Description of up to 3 of the tenderer's most relevant assignments in the last 2 years. The list must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of the personnel at disposal for this assignment, including experience that has been acquired while the personnel performed services for another service provider.

2)

- signed commitment statement (Annex 7);
- signed ESPD form.

#### **III.2. Conditions related to the contract**

##### **III.2.2. Contract performance conditions**

See Annex 5 and Annex 8.

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **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: 14/06/2021 Local time: 13:00

#### **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: 13/09/2021

#### **IV.2.7. Conditions for opening of tenders**

Date: 14/06/2021 Local time: 13:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Salten og Lofoten tingrett

Postal address: PB 322

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: [tsolpost@domstol.no](mailto:tsolpost@domstol.no)

Internet address: <https://www.domstol.no/enkelt-domstol/salten-og-lofoten-tingrett/>

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

Official name: Klagenemndssekretariatet

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

Internet address: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

#### **VI.5. Date of dispatch of this notice**

11/05/2021

