

Norway-Bergen: Ash disposal services

OJ S 119/2018 23/06/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: BIR Avfallsenergi AS

National registration number: 985 825 408

Town: Bergen

NUTS code: NO Norge

Country: Norway

Contact person: Kenneth Sørsdal

E-mail: kenneth.sorsdal@bir.no**Internet address(es):**Main address: www.bir.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/266962>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=214433&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=214433&B=KGVLIGHT

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

I.4. Type of the contracting authority

Other type: Inter municipal limited company

I.5. Main activity

Other activity: Sanitation and waste

Section II: Object

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

Transport, reception and final treatment of fly ash from the Energy Facility in Rådalen

Reference number: BIR FA-0618

II.1.2. Main CPV code

90513400 Ash disposal services

II.1.3. Type of contract

Supplies

II.1.4. Short description

Transport, reception and final treatment of fly ash from the Energy Facility in Rådalen.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90513400 Ash disposal services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Transport, reception and final treatment of fly ash from the Energy Facility in Rådalen.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

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

Start: 01/01/2019 End: 31/12/2020

This contract is subject to renewal: yes

Description of renewals:

Can be extended for 1 +1 year.

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

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:

See the tender documentation for information.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation for information.
Minimum level(s) of standards possibly required:
See the tender documentation for information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation for information.
Minimum level(s) of standards possibly required:
See the tender documentation for information.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation for information.

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

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/08/2018 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: 30/09/2018

IV.2.7. Conditions for opening of tenders

Date: 10/08/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
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: KOFA

Town: Bergen

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

See the tender documentation for information.

VI.5. Date of dispatch of this notice

21/06/2018