

Norway-Bodø: Polythene waste and refuse sacks and bags

OJ S 98/2022 20/05/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Iris Service AS

National registration number: 984019327

Postal address: Postboks 6094, Mørkved

Town: Bodø

NUTS code: NO Norge

Postal code: 8031

Country: Norway

Contact person: André S. Johnsen

E-mail: andre.johnsen@iris-salten.no

Telephone: +47 75507550

Internet address(es):Main address: <https://permalink.mercell.com/179377700.aspx>Address of the buyer profile: www.iris-salten.no**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/179377700.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/179377700.aspx>

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**

Framework agreement for biobags

Reference number: 2022

II.1.2. Main CPV code

19640000 Polythene waste and refuse sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority would like to enter into a framework agreement for the procurement of baobabs (not paper bags) for food waste. The contracting authorities' consumption is estimated to 3,600,000 bags a year. The estimate is not binding for the contracting authority, and the amount can be less or greater in relation to withdrawals from stocks.

The contracting authority has a contract with most food shops in the contracting authority's collection area (Salten), where households can buy baobabs for their daily use.

The framework agreement will have a duration of 1 year with an option for 1+1+1 year.

The contracting authority will have up to 3 sub-deliveries in the first year of the contract, with approx. 37,000 rolls per delivery. The same delivery routines will apply for the options. The estimated deliveries and the number of rolls are not binding for the contracting authority, and they can decrease and increase according in accordance with withdrawals from stocks in the contract period. Deliveries are to be made to the contracting authority's stock, which is Notabene Engros AS, Narvik Municipality.

II.1.5. Estimated total value

Value excluding VAT: 4 700 000,00 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

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: 4 700 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: no

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+1+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

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 must be registered in a company register, professional register or a trade 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 carry out the delivery.

The required credit rating that will be used as a basis for

qualification for this contest is A (credit worthy).

Tenderers with a lower rating will be rejected.

Minimum level(s) of standards possibly required:

Revised annual accounts from the recent financial years.

Extended credit rating/report, not older than 3 months, from a publicly certified credit rating company, which includes a credit rating of the tenderer, typically given by a letter/number or a short text, as well as an explanation thereof. The report must be based on the last known fiscal figures. The date must be clearly stated.

If a tenderer has valid reasons (e.g., the company has been newly founded or is not obliged to submit reports to the Brønnøysund Register Centre) for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable, for example, a parent company guarantee or other guarantee/security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

If a tenderer will rely on

the capacity or competence of other entities, the tenderer must document that they can use the necessary resources.

Minimum level(s) of standards possibly required:

Description of the tenderer's up to 3 most relevant contracts in the course of the last 2 years.

The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address).

Relevant contracts must be of the same size as this contract. It is the tenderer's responsibility to confirm relevance through the description.

Signed commitment statement (Annex 8).

Signed ESPD form.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Annex 8. General contract terms for supplies contracts, Iris Service AS

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: no

IV.2. Administrative information

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

Date: 20/06/2022 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: 20/09/2022

IV.2.7. Conditions for opening of tenders

Date: 20/06/2022 Local time: 12:00

Section VI: Complementary information

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

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: salten.og.lofoten.tingrett@domstol.no

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

VI.4.2. Body responsible for mediation procedures

Official name: IRIS SERVICE AS

Postal address: Postboks 6094 Mørkved

Town: BODØ

Postal code: 8031

Country: Norway

E-mail: andre.johnsen@iris-salten.no

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

Telephone: +47 55193000

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

VI.5. Date of dispatch of this notice

17/05/2022