

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

**OJ S 123/2018 29/06/2018**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Glåmdal Interkommunale Renovasjonsselskap IKS (GIR)

National registration number: 870 963 882

Postal address: Hernesmoen

Town: Sander

NUTS code: NO021 Hedmark

Postal code: 2116

Country: Norway

Contact person: Anders Amundsen

E-mail: [amundsen@gir.hm.no](mailto:amundsen@gir.hm.no)

Telephone: +47 95496906

**Internet address(es):**

Main address: <http://www.gir.hm.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3403>

**I.1. Name and addresses**

Official name: Solør Renovasjon IKS

National registration number: 970 961 747

Postal address: Postboks 70

Town: Flisa

NUTS code: NO021 Hedmark

Postal code: 2271

Country: Norway

Contact person: Jon Arne Aaslie

E-mail: [jonarne@solorrenovasjon.no](mailto:jonarne@solorrenovasjon.no)

Telephone: +47 90838303

**Internet address(es):**

Main address: <http://www.solorrenovasjon.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

**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/162025>

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**

Body governed by public law

### **I.5. Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Framework agreement for consumables

Reference number: GIR 3/18

#### **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**

Solør Renovasjon and Glåmdal Interkommunale Renovasjonsselskap hereby invites relevant tenderers to a tender contest for a framework agreement for consumables for household waste collection.

This tender invitation is arranged by Solør Renovasjon IKS and Glåmdal Interkommunale Renovasjonsselskap, who will be the contracting authorities for the final contract.

Tenders are wanted for all or parts of the assignment, with a start-up contract date of 1.10.2018

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

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

This contract is divided into lots: yes

Tenders may be submitted for all lots

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

#### **II.2.1. Title**

Part 1 — Containers on wheels

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

34928480 Waste and rubbish containers and bins

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

NUTS code: NO021 Hedmark

NUTS code: NO Norge

Main site or place of performance: Sander

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

Procurement of containers on wheels for household waste collection.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Technical quality / Weighting: 25

Quality criterion - Name: Guarantee, parts, service / Weighting: 25

Quality criterion - Name: The environment / Weighting: 10

Price - Weighting: 40

#### **II.2.6. Estimated value**

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

Duration in months: 60

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 — Ready-mounted RFID chips upon delivery.

Voluntary option — Return scheme for discontinued containers.

#### **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**

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

##### **II.2.1. Title**

Part 2 — Bags

Lot No: 2

##### **II.2.2. Additional CPV code(s)**

18930000 Sacks and bags

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

NUTS code: NO021 Hedmark

Main site or place of performance: Sander

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

Compost bags for collecting wet organic waste. 13 litre size. Measurements: 22 x 17 x 36 cm - or equivalent. Minor deviations to this will be accepted. Packed in packages of 104 bags. Each package is to be wrapped in plastic.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Technical quality / Weighting: 20

Quality criterion - Name: Service / Weighting: 10

Price - Weighting: 70

##### **II.2.6. Estimated value**

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

Duration in months: 60

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: 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**

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

##### **II.2.1. Title**

Part 3 — Plastic Sacks

Lot No: 3

##### **II.2.2. Additional CPV code(s)**

18930000 Sacks and bags

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

NUTS code: NO021 Hedmark

Main site or place of performance: Sander

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

Sacks with tie handles for household plastic, perforated in 140 litre and 240 litre sizes. The sacks must be clear, see-through plastic with approx. 0,2 % green perforated plastic, preferably manufactured from recycled plastic material.

The sacks must be minimum 56 my thick.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Service / Weighting: 20

Quality criterion - Name: The environment / Weighting: 20

Price - Weighting: 60

##### **II.2.6. Estimated value**

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

Duration in months: 60

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: 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**

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

**II.2.1. Title**

Part 4 — “Christmas Sacks” GIR  
Lot No: 4

**II.2.2. Additional CPV code(s)**

18930000 Sacks and bags

**II.2.3. Place of performance**

NUTS code: NO021 Hedmark  
Main site or place of performance: Sander

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

2 plastic sacks folded and packed in A4 sized plastic envelope. The sacks must be clear, see-through plastic, preferably produced from recycled plastic material. Delivered in sizes 100-125 litres. The sacks must have separate print.

**II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Service / Weighting: 20  
Quality criterion - Name: The environment / Weighting: 20  
Price - Weighting: 60

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 60  
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: 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****II.2. Description****II.2.1. Title**

Part 5 — Semi-buried waste containers  
Lot No: 5

**II.2.2. Additional CPV code(s)**

34928480 Waste and rubbish containers and bins, 44613700 Refuse skips

**II.2.3. Place of performance**

NUTS code: NO021 Hedmark  
Main site or place of performance: Sander

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

Semi-buried waste containers in different sizes from: 1 300 l - 5 000 l.

All the containers and other packaging that is delivered must be certified for crane lifts to the refuse collection vehicle and they must tolerate the load that results from the residual waste, glass and metal packaging, paper, plastic packaging and food waste.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Technical quality / Weighting: 25

Quality criterion - Name: Guarantee, parts, service / Weighting: 25

Price - Weighting: 50

#### **II.2.6. Estimated value**

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

Duration in months: 60

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: 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**

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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:

The tenderer shall be a legally established company.

No tax and duty arrears.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Financial implementation ability is required that gives the contracting authority assurance of a solid and secure delivery in the contract period.

Minimum level(s) of standards possibly required:

Auditor approved accounts for the previous 3 years or credit score A (credit worthy) from a publicly certified credit rating agency. The credit rating must not be older than 3 months from the tender deadline.

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

List and brief description of selection criteria:

The tenderer must have an organisation, plant and equipment and adequate personnel resources necessary to execute the assignment as described in the tender documentation. All contact persons and all personnel in contact with the contracting authority shall at least be able to communicate in English, but should preferably be in command of a Nordic language.

## 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 several operators  
Envisaged maximum number of participants to the framework agreement: 5

#### 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: 24/08/2018 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

Duration in months: 2 (from the date stated for receipt of tender)

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

Date: 24/08/2018 Local time: 12:00

Place:

Hærnesvegen 299, 2116 Sander

## 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: Glåmdal Interkommunale Renovasjonsselskap IKS

Postal address: Hærnesvegen 299

Town: Sander

Postal code: 2116

Country: Norway

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

Telephone: +47 62960180

Internet address: [www.gir.hm.no](http://www.gir.hm.no)

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

26/06/2018

