

**Norway-Bodø: Polythene waste and refuse sacks and bags**  
**OJ S 93/2023 15/05/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Iris Service AS

National registration number: 984019327

Postal address: PB 6064

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8031

Country: Norway

Contact person: Fredrik Tennøy (innkjøper)

E-mail: [fredrik.tennoy@inventura.no](mailto:fredrik.tennoy@inventura.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/197640662.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**

Procurement of a framework agreement for plastic sacks for waste collection purposes

**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**

Iris Service AS would like to enter into a framework agreement for the delivery of different types of plastic sacks with different designs and strengths. Products that are to be delivered are: Plastic sacks for plastic packaging, yellow woven sacks with tie for holiday home waste collection/extra waste (yellow sacks), and plastic sacks for island waste collection (option).

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 7 500 000,00 NOK

## **II.2. Description**

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

NUTS code: NO071 Nordland

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

The estimated scope in the form of number of sacks per annum is as follows:

- Plastic sacks for plastic packaging will have an estimated delivery of 800,000 sacks per annum.
- Yellow sacks will have an estimated consumption of 14,000 sacks per annum.
- Sacks for island waste collection will have an estimated consumption of 6,000 sacks per annum.

The sacks for island waste collection are to be offered as an option.

The procurement has an estimated total value of NOK 4,800,000 - NOK 6,200,000 (excluding VAT, including options).

The estimated scope is not binding for contracting authority. The maximum financial limit for the framework agreements (excluding VAT, including options) is NOK 7,500,000. This maximum financial limit has been set in order to ensure necessary limits if the needs are greater than expected.

For further information about the procurement's scope and content please refer to Annex 1, The Contracting Authority's Requirements Specification.

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

Quality criterion - Name: Quality - delivery time. / Weighting: 10

Price - Weighting: 90

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

Options: yes

Description of options:

Option for a contract extension for 1+1 year.

Option for plastic sacks for island waste collection.

### **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 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

#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 045-131016](#)

### **IV.2.8. Information about termination of dynamic purchasing system**

### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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### **Title:**

Procurement of a framework agreement for plastic sacks for waste collection purposes

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/04/2023

### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Biobag International AS

Postal address: Hovsveien 8

Town: ASKIM

NUTS code: NO082 Viken

Postal code: 1831

Country: Norway

E-mail: [post@biobagworld.com](mailto:post@biobagworld.com)

Telephone: +47 69888590

Fax: +47 69888599

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 7 500 000,00 NOK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **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

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

10/05/2023