

Norway-Vestby: Non-hazardous refuse and waste treatment and disposal services

OJ S 102/2022 27/05/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Søndre Follo Renseanlegg IKS

National registration number: 970 964 584

Postal address: Hauerveien 175

Town: VESTBY

NUTS code: NO082 Viken

Postal code: 1540

Country: Norway

Contact person: Therese Nguyen

E-mail: therese@innkjopskontoret.no**Internet address(es):**Main address: <https://sfrens.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=aflujkwuzn

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=aflujkwuzn&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

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

Transport and disposal of hygienic sludge, continuing service contract.

Reference number: 22138

II.1.2. Main CPV code

90513000 Non-hazardous refuse and waste treatment and disposal services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for a contract for transport and disposal of hygienic sludge that is produced at Søndre Follo Renseanlegg IKS.

This contest comprises both disposal of the sludge, and transport of the sludge from the treatment plant. It is only possible to submit tenders that cover both transport and disposal of the sludge.

The amount of sludge covered by the contract is estimated to be approx. 3,200 t / 3.500 t in 2022, but this can be reduced somewhat in the contract period as SFR will carry out an innovative project where a new type of biogas reactor will be tested. The amount of treated sludge will probably be reduced then by an estimated 300 t / 600 t based on a pilot that has been carried out. Note that SFR cannot give an exact figure now. There will be a reduction, but the amount is uncertain.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90513600 Sludge removal services, 90513700 Sludge transport services, 90513900 Sludge disposal services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The produced sludge is split into four categories in accordance with the table in the regulation dated 4.7.03 no. 951 on fertiliser products, etc., of organic origin (the fertiliser regulations).

The tenderer will be the owner of the sludge, and will be responsible for the disposal and further use of it in accordance with the public legal requirements for sludge.

This will also apply for sludge in accordance with section 10 no. 1, content of heavy metals, as well as unhygienic sludge.

Remuneration will be per tonne received sludge, measured on SFR's scales when loading the sludge into the vehicle. The tenderer will be obliged to receive all the sludge that is produced at the treatment plant at any one time, and must be available to receive the sludge when SFR requests this.

The annual value of the procurement is estimated to be NOK 1.4 million. This is only an estimate and is not binding on the contracting authority.

The contract value is estimated to be above the EEA threshold value. The need is uncertain.

The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

The contract is subject on the contracting authority's side to any political decisions /administrative decisions that give a basis to cancel the contract. Furthermore, the contract value is subject to being within the contracting authority's budget for this procurement.

See the procurement documents for further information.

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the contract in accordance with the Public Procurement Regulations §19-4, but has decided that this is favourable.

Contract

The procurement will be regulated by the attached contract with the associated standard terms.

A contract will be signed with one tenderer. The contract does not have an expiry date, but will run until one of the parties gives notice on the contract. The contract will have mutual notice of 6 months due to the time estimate for a new tender contest that SFR would then have to arrange.

This contest concerns: Disposal of sludge from SFR, transport to consumers or a suitable landfill site. The tenderer must always have the required licences for transporting and spreading sludge on cultivated fields, as well as at any local landfill sites. The sludge comes under the 'Fertiliser Regulations', c/o the Norwegian Food Safety Authority and local spreading and landfill 'The Agricultural Office at Ås'. The tenderer will be responsible for informing the municipalities that are affected by the scheme.

The contracting authority expects that tenderers are familiar with the contract provisions and makes the necessary internal clarifications in such a way that a contract can be signed if awarded.

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

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

Start: 01/01/2023

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

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have the tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than 6 months from the deadline for tenders.

The contracting authority is not allowed to request the certificate if already submitted, in accordance with the regulations, § 17-1(4). If you have submitted a tax certificate to the

contracting authority and it is still valid at the time of the tender submission for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing
Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The Contracting Authority reserves the right to collect supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If the tenderer is dependent on other companies to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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

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: 28/06/2022 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: 16/09/2022

IV.2.7. Conditions for opening of tenders

Date: 28/06/2022 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/aflujkwuzn>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

24/05/2022