

Norway-Oslo: Refuse collection services
OJ S 160/2016 20/08/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå (Statistics Norway)

Postal address: Akersveien 26

Town: Oslo

Postal code: 0033

Country: Norway

For the attention of: Birgitte Christensen

E-mail: ibc@ssb.no

Telephone: +47 90033136

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/60402894.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60402894.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60402894.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60402894.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60402894.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

16/825 Waste Management Services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Oslo and Kongsvinger.

NUTS code NO011 Oslo,NO021 Hedmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 800 000 NOK

II.1.5. Short description of the contract or purchase(s)

The objective of the procurement is to enter into framework agreement that covers SSB's need for waste management services in Oslo and in Kongsvinger.

SSB will collaborate with tenderer(s) that satisfy our requirement for the outer environment, high safety, simple solutions and good economy.

We will work to reduce the annual total waste quantity and the portion of paper waste as well as residual waste. We assume that the tenderer keeps tidy statistics on our production of waste and costs connected with waste management. We are open to new economic solutions in regard to containers, sorting and transport. We want the tenderer to be able to offer different sizes of vehicles for collection of waste in Oslo due to tight passages to the recycling station. Due to parking conditions and access to the recycling station in Oslo, collection of the fractions should occur between 8:00-9:30.

See the attached documents.

Tender offers should be submitted electronically via the Merccell portal by the tender deadline.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merccell.com/60402894.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

90511000 Refuse collection services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90511400 Paper collecting services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The value of the agreement with options is estimated to be approx. 1 800 000 NOK over a 4 year period (2 years + 1 year + 1 year).

Estimated value excluding VAT: 1 800 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 17.10.2016. Completion 17.10.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: K 01 Tenderers must have submitted tax statements and paid taxes, payroll taxes and VAT. Documentation: A tax and VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Arrears or other irregularities must be justified. If a Tenderer plans to involve sub-providers, tax certificates must also be provided for them.

K 02 Wages and working conditions. Requirement: The tenderer must comply with the wages and working conditions requirements. Documentation: A signed Self-Declaration on wages and working conditions.

K 03 HSE self-declaration — Requirement: The tenderers shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal control regulations. The tenderer must also confirm that the

company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the contracting authority has the right to review and verify the company's system for safeguarding health, safety and environment. Documentation: A signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: K 04 The tenderer shall have sufficient economic and financial solidity to be able to fulfil the contractual obligations. Documented by: A credit assessment from a certified credit institution/company. The credit assessment shall not be more than 6 months from the deadline for receipt of tenders. The credit assessment shall be a so-called rating and include a credit rating, part rating and historical rating. The credit score must not be lower than A (creditworthy) or equivalent if a different form of score is used (numbers). Tenders from service providers with a lower score than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 05 The tenderer shall have good experience from equivalent assignments and the assignment shall be within the core activities of the tenderer. Documented by: A list of 8 relevant deliveries within this area within the last 3 years. The list shall contain a brief description of the project, value, date as well as the contact person's name, position, telephone no and e-mail address. The Contracting Authority shall be given the opportunity to contact the reference persons. The tenderer must have informed the reference person in advance that they may be contacted. A description of the tenderer's core activity.

K 06 — Capacity. The tenderer shall have sufficient capacity to be able to fulfil the contractual obligations. This can be documented with a list of the company's total staffing.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

16/825

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

23.9.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 23.12.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

18.8.2016