

Norway-Sem: Sacks and bags

OJ S 114/2021 15/06/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestfold Avfall og Ressurs AS

National registration number: 979281536

Postal address: Taranrødveien 95 B

Town: Sem

NUTS code: NO Norge

Postal code: 3171

Country: Norway

Contact person: Sølvi Rønnekleiv Haugedal

E-mail: solvi@mepex.no

Telephone: +47 99047556

Internet address(es):

Main address: <https://permalink.mercell.com/157114141.aspx>

Address of the buyer profile: <http://www.mepex.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/157114141.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/157114141.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bags and Sacks for Collection of Waste

Reference number: 006

II.1.2. Main CPV code

18930000 Sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority in the procurement is Vesar AS. Vesar, in cooperation with Sandefjord and Larvik will enter into a contract for the purchase of bags and sacks for collection of waste for their customers. Sandefjord and Larvik are not contracting parties, but will be responsible for their own orders through the contract entered into.

The contracting authority's contact person during the competition is: Sølvi Rønnekleiv Haugedal.

There is to be no contact/communication regarding the tender contest with other persons at the contracting authority than the named contact person.

II.1.5. Estimated total value

Value excluding VAT: 48 000 000,00 NOK

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

Lot 1: Biodegradable Bags for Food Waste

Lot No: 1

II.2.2. Additional CPV code(s)

18930000 Sacks and bags, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Tønsberg (Sem), Sandefjord and Larvik.

II.2.4. Description of the procurement

Purchase of biodegradable bags for food waste.

The requirement specification provides an overview of the estimated need per bag type per year, but we emphasise that the delivery will only take place after written order. The estimated quantity is not guaranteed. The contract also includes supplementary purchase during the contract period.

A complete description of the delivery is in the tender instructions Appendix 1: Requirement specification.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 15

Quality criterion - Name: Environment / Weighting: 30

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 39 500 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the option to extend the contract for 1 year + 1 year.

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

Lot 2: Bags for Plastic Packaging, Residual Waste and Garden Waste
Lot No: 2

II.2.2. Additional CPV code(s)

18930000 Sacks and bags, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark
Main site or place of performance: Tønsberg (Sem), Sandefjord and Larvik.

II.2.4. Description of the procurement

Purchase of the following products:

- transparent tie sacks for plastic packaging;
- transparent sacks for residual waste (only Sandefjord);
- paper sacks for garden waste;
- option for extra sacks for residual waste (green transparent).

The requirement specification gives an overview of the estimated need per bag type per year, but emphasises that deliveries will only take place after written order. The estimated quantity is not guaranteed. The contract also includes supplementary purchase during the contract period. A complete description of the delivery is in the tender instructions Appendix 1: Requirement specification.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 15

Quality criterion - Name: Environment / Weighting: 30

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 9 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the option to extend the contract for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for the purchase of extra sacks for residual waste.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 17/08/2021 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: 03/12/2021

IV.2.7. Conditions for opening of tenders
Date: 17/08/2021 Local time: 12:15

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.2. Information about electronic workflows
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body
Official name: Vestfold tingrett, Tønsberg tinghus
Postal address: Postboks 013
Town: Tønsberg
Postal code: 3103
Country: Norway
E-mail: vestfold.tingrett@domstol.no

VI.5. Date of dispatch of this notice
10/06/2021