

Norway-Sem: Refuse transport services

OJ S 126/2019 03/07/2019

Contract notice**Services****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: 979 281 536

Postal address: Taranrødveien 95B

Town: Sem

NUTS code: NO Norge

Postal code: 3171

Country: Norway

Contact person: Bjørn Aschjem

E-mail: Bjorn.aschjem@asplanviak.no

Telephone: +47 92800117

Internet address(es):Main address: www.vesar.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/240810>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=244127&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=244127&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

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

Transport of Glass and Metal Packaging from Vestfold to Fredrikstad

Reference number: NO 234573

II.1.2. Main CPV code

90512000 Refuse transport services

II.1.3. Type of contract

Services

II.1.4. Short description

The assignment is for transport from 2 transfer stations in Vestfold at Grinda and Rygg to Sirkel Glass AS' reception facility, which is currently located at Onsøy in Fredrikstad. Glass and metal is to be delivered here for material recycling.

The total amount of glass and metal packaging is estimated to be 4230 tonnes per annum.

This will be split between 580 tonnes/annum at Grinda and 3650 tonnes/annum at Rygg.

A contract will be signed for 5 years, with the Contracting Authority having the right to an extension for 1+1 year.

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)

60000000 Transport services (excl. Waste transport)

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The assignment comprises the transport of glass and metal packaging from 2 transfer stations in Vestfold at Grinda (Larvik) and Rygg (Tønsberg) to Sirkel Glass AS' reception facility in Fredrikstad. The total future amount of glass and metal packaging is estimated to be 4230 tonnes per annum. This will be split between 580 tonnes/annum at Grinda and 3650 tonnes /annum at Rygg. A biogas vehicle must be used. The biogas vehicle must be in place 3 months after the start-up of the contract at the latest.

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Can be extended for 1+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

See the tender documentation and annexes.

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.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

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: 12/08/2019 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: 12/11/2019

IV.2.7. Conditions for opening of tenders

Date: 12/08/2019 Local time: 12:00

Section VI: Complementary information

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: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

29/06/2019