

Norway-Vinterbro: Sacks and bags

OJ S 127/2021 05/07/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Follo Ren IKS

National registration number: 975 804 569

Postal address: Kveldroveien 4

Town: Vinterbro

NUTS code: NO Norge

Postal code: 1407

Country: Norway

Contact person: Nina Henriksen

E-mail: nina.henriksen@folloren.no

Telephone: +47 90804010

Internet address(es):

Main address: <http://www.folloren.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/246270>

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=305861&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=305861&B=KGVLIGHT

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

I.4. Type of the contracting authority

Other type: Inter-municipal company

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Green Food Waste Bags and Extra Sacks

Reference number: 7-2021/1

II.1.2. Main CPV code

18930000 Sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreement for green food waste bags and extra sacks.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Framework agreement for green food waste bags and extra sacks.

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

Value excluding VAT: 5 000 000,00 NOK

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

Duration in months: 16

This contract is subject to renewal: yes

Description of renewals:

Option 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 prolongation of the agreement with 1 + 1 years.

Option for reinforced food waste bags.

Voluntary option for delivery of display carton for food waste bags.

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:

Norwegian companies:

- Company Registration Certificate

Foreign companies:

- Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the financial capacity to comply with the contractual obligations.

Documentation:

- The company's annual accounts with the auditor's report for the last 3 years.
- Credit assessment/rating, not more than three months old and based on the last known fiscal figures.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers are required to have experience with similar assignments during the last three years. Similar assignments means deliveries of good waste bags used for household waste collection, of the same scope.

Documentation:

Reference list of the documentation for similar assignments in the last 3 years, with the values, dates and recipients. A contact person shall be named, including that person's email address and telephone number.

Tenderers must have a quality assurance system.

The documentation must be provided in one of the following ways:

- a general description of the company's procedures concerning quality management, with emphasis on quality assurance, resource management, management responsibility and continuous analysis and improvement;
- tenderer's can document fulfilment of the requirement by enclosed a copy of relevant certificates such as ISO 9001:2000 certificate or equivalent.

The tenderer must have an environmental management systems.

The documentation must be provided in one of the following ways:

- a general description of the tenderer's environmental management system, showing environmental policy, goals, procedures and measures;
- Tenderers can document fulfilment of the requirement by enclosing a copy of relevant environmental certificates/environmental standard such as ISO 14 001, EMAS, Eco-lighthouse or equivalent.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 12/08/2021 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: 12/11/2021

IV.2.7. Conditions for opening of tenders

Date: 12/08/2021 Local time: 12:00

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: Follo Tingrett

Postal address: Vestveien 22

Town: Ski

Postal code: 1400

Country: Norway

VI.5. Date of dispatch of this notice

30/06/2021