

Norway-Furnes: Sacks and bags

OJ S 120/2022 24/06/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sirkula IKS

National registration number: 916923082

Postal address: Arnkvernvegen 169

Town: FURNES

NUTS code: NO Norge

Postal code: 2320

Country: Norway

Contact person: Jannicke Klepp Tryggestad

E-mail: jannicke@odinprosjekt.no

Telephone: +47 41147254

Internet address(es):

Main address: <https://permalink.mercell.com/181517719.aspx>

Address of the buyer profile: <https://www.sirkula.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/181517719.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/181517719.aspx>

I.4. Type of the contracting authority

Other type: Waste Management Company

I.5. Main activity

Other activity: Collection and reception of household waste, and reception of business waste.

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for bags and sacks for household waste.

Reference number: 2022/133

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 would like to establish a framework agreement with a tenderer, that, in a cost efficient and environmentally good way, can cover its needs for the procurement of bags and sacks for household waste for the execution of its services.

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 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, 90511000 Refuse collection services, 90511200 Household-refuse collection services, 90511300 Litter collection services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Hamar, Hadeland and Ringerike.

II.2.4. Description of the procurement

The contracting authority for the procurement is two of the three waste collection companies that are included in the waste collaboration Innsikt.

These are:

- Sirkula IKS
- Hadeland og Ringerike Avfallsselskap AS (HRA AS)

Sirkula IKS

Sirkula IKS is owned by Hamar, Ringsaker, Løten, and Stange Municipalities. The company sees to the waste service for its owner municipalities.

Hadeland og Ringerike Avfallsselskap AS

Hadeland og Ringerike Avfallsselskap AS collects, sorts, and recycles wastes from 66,000 inhabitants in Hadeland and Ringerike. HRA's main assignment is to handle waste from approx. 27,500 households and 6000 holiday homes.

The framework agreement will cover the contracting authority's need for bags and sacks for household waste that are required for the provision of services to users.

Based on historical figures, the framework agreement is expected to have a value of NOK 28 million over a 4 year contract period. The contract will be valid for a maximum amount of up to NOK 30 million over the contract period.

The contracting authority is not obliged to make call-offs under the framework agreement for the estimated amount. The contracting authority is first committed after a call-off under the framework agreement.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 40%

Quality criterion - Name: Environment / Weighting: 10%

Price - Weighting: 40%

II.2.6. Estimated value

Value excluding VAT: 30 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be valid for 2 years from when the contract is signed. The contracting authority will have the unilateral right to extend the framework agreement on the same terms for an additional 2 years. The options will be taken up with intervals of one year + one year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Different product lines, see Annex 3.

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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the tenderer is registered in a company register, professional register or a trade 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 sufficient economic and financial capacity to fulfil the contract as well as any options.

Documentation: A credit rating based on the most recent known accounting figures. The rating must not be older than 3 months from the deadline for receipt of tenders. The rating must be carried out by a credit rating agency with a licence to provide such service.

- Annual accounts for the last accounting year.

Documentation must be linked to the unit by the organisation number that is to be the possible contracted party for the tender, as well as any other resources that will contribute significantly in a possible contest.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have satisfactory procedures for quality assurance.

Tenderers are required to have a well-functioning environmental management system, or be certified for environmental management, or can document a well-functioning environmental management system.

Tenderers must have experience from the implementation of equivalent/comparable services.

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: 18/08/2022 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/08/2022 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: Østre Innlandet Tingrett

Town: Hamar

Postal code: 2326

Country: Norway

VI.5. Date of dispatch of this notice

21/06/2022