

**Norway-Skedsmokorset: Rubber conveyor belts**

OJ S 190/2016 01/10/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Romerike Avfallsforedling IKS (ROAF) [Romerike Waste Processing Company]

National registration number: 965 075 364

Postal address: Postboks 98

Town: Skedsmokorset

Postal code: 2021

Country: Norway

For the attention of: Tor Henriksen

E-mail: [the@roaf.no](mailto:the@roaf.no)

Telephone: +47 92222084

**Internet address(es):**General address of the contracting authority: <http://www.roaf.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3504>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148130>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Other: Intermunicipal company (IKS)

**I.3. Main activity**

Other: waste management and sanitation

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement service conveyor belt.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Skedsmokorset, Norway.

NUTS code NO Norge

### **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:

Range: between 2 000 000 and 2 500 000 NOK

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

The assignment is for service on a conveyor belt in the contracting authority's fully automatic sorting facility for collected household waste and for two grinding mills and 1 sieving installation.

In addition the procurement includes a belt to 2 grinding mills and a star sieve for garden waste and a recycling station/site on the same site as the sorting facility, as well as a need for preparing and adapting of parts of the order.

The main aim of the procurement is to get a professional service, repair and replacement of the conveyor belt. It is very important for the contracting authority that the shortest possible interruption time is achieved at the sorting facility and grinding mills/sieving installation.

The contracting authority shall establish a contract with 1 tenderer, which ensures that the contracting authority gets assistance within the agreed response times at predictable costs.

### **II.1.6. CPV code(s)**

34312600 Rubber conveyor belts, 34000000 Transport equipment and auxiliary products to transportation, 34310000 Engines and engine parts, 34312000 Engine parts, 34320000 Mechanical spare parts except engines and engine parts, 34900000 Miscellaneous transport equipment and spare parts, 42000000 Industrial machinery, 42100000 Machinery for the production and use of mechanical power, 42140000 Gears, gearing and driving elements, 42900000 Miscellaneous general and special-purpose machinery, 45000000 Construction work , 50000000 Repair and maintenance services, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery, 50530000 Repair and maintenance services of machinery, 51000000 Installation services (except software), 51500000 Installation services of machinery and equipment, 51540000 Installation services of special-purpose machinery and equipment

### **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**

Deliveries in accordance with call-offs.

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 1.12.2016. Completion 1.12.2018

## **Section III: Legal, economic, financial and technical information**

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### **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: The tenderer shall have settled conditions in relation to payment of tax and VAT.

The tenderer must be a legally established company.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory liquidity, profitability and financial solidity.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tenderers shall have enough personnel and material resources to be able to carry out the assignment in accordance with the contracting authority's needs.

References.

Minimum level(s) of standards possibly required:

The tender, with annexes, as well as written and oral enquiries about this, shall be in Norwegian.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

#### **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**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 50
2. Service and quality. Weighting 40
3. Environmental and social responsibility. Weighting 10

#### **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 - 00325

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 31.10.2016 - 00:00

Payable documents: no

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

4.11.2016 - 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**

#### **IV.3.8. Conditions for opening of tenders**

#### **Section VI: Complementary information**

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##### **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**

27.9.2016