

Norway-Mo i Rana: Household-refuse collection services

OJ S 130/2022 08/07/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Helgeland Avfallsforedling IKS

National registration number: 971140496

Postal address: Nordre gate 21

Town: Mo i Rana

NUTS code: NO Norge

Postal code: MoiRana

Country: Norway

Contact person: Merethe Aasen

E-mail: merethe@haf.no

Telephone: +47 90542852

Fax: +47 75160279

Internet address(es):Main address: <https://permalink.mercell.com/176472454.aspx>Address of the buyer profile: <http://www.haf.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/176472454.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/176472454.aspx>**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 and final treatment of food waste 2023

Reference number: HAFMAT2022

II.1.2. Main CPV code

90511200 Household-refuse collection services

II.1.3.

Type of contract

Services

II.1.4. Short description

Helgeland Avfallsforedling IKS is responsible for the collection and treatment of household waste in six Helgeland municipalities: Rana, Hemnes, Nesna, Lurøy, Rødøy and Træna, as well as the operation of seven recycling stations in the same municipalities.

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)

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Administrasjon HAF IKS, Nordre gate 21.

II.2.4. Description of the procurement

Helgeland Avfallsforedling IKS would like tenders for the transport and final treatment of up to 2500 tonnes of food waste a year.

See Annex 1 for a comprehensive description of the delivery. The requirements specification. The contract will be valid for 1 year from 01.01.2023. The contracting authority has a unilateral option for an extension for 1+1 year. The option will be taken up at the latest 3 months before the current contract period expires.

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: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract will be valid for 1 year from 01.01.2023. The contracting authority has a unilateral option for an extension for 1+1 year. The option will be taken up at the latest 3 months before the current contract period expires.

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.

Documentation Requirement: Norwegian companies: Company Registration Certificate.

Foreign companies: Verification showing 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 comply with the contract.

Documentation: Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

Minimum level(s) of standards possibly required:

See the above information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Tenderers must have experience from comparable assignments. Documentation requirement: Description of up to three of the most relevant assignments during the last three years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

2. Tenderers are required to have a good and well-functioning quality assurance system and environmental management system. Documentation requirement: Documentation of an ISO certificate or similar certification within quality assurance and environmental management.

Alternatively, a thorough description can be attached of the tenderer's well-functioning systems.

Minimum level(s) of standards possibly required:

See the above information.

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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 01/09/2022 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

Tender must be valid until: 01/12/2022

IV.2.7. Conditions for opening of tenders

Date: 01/09/2022 Local time: 12:00

Place:

Nordre Gate 21.

Information about authorised persons and opening procedure: Management HAF IKS.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Rana tingrett

Postal address: Nytorget 1

Town: Mo i Rana

Postal code: 8622

Country: Norway

VI.5. Date of dispatch of this notice

04/07/2022