

**Norway-Rakkestad: Refuse collection services**  
**OJ S 119/2023 22/06/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Rakkestad kommune  
National registration number: 945372281  
Postal address: Postboks 264  
Town: Rakkestad  
NUTS code: NO Norge  
Postal code: 1891  
Country: Norway  
Contact person: Martin W Andersen  
E-mail: [postmottak@rakkestad.kommune.no](mailto:postmottak@rakkestad.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/206571974.aspx>  
Address of the buyer profile: <http://www.rakkestad.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/206571974.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/206571974.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Waste collection in Rakkestad  
Reference number: 594

**II.1.2. Main CPV code**

90511000 Refuse collection services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Collection, transport and treatment of waste from households and holiday cottages, as well as some businesses in Rakkestad municipality.

#### **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, 90514000 Refuse recycling services

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

Collection and transport of waste from households and cottages in Rakkestad municipality, and total collections from approx. 200 business subscribers. The contract also includes final treatment of the collected waste, but the transition to delivery to EAC means that this will be adjusted.

A total of approximately 3,800 household subscribers and approx. 200 business subscribers. Approx. 2,000 tonnes/year in total.

#### **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**

Start: 01/06/2025 End: 31/05/2030

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the unilateral option to extend the contract for 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:

The contracting authority has the unilateral option to extend the contract for one year + one year.

Weekly collection of food waste in the summer months as orders on invoice.

Weekly collection of food waste throughout the year for all household subscribers.

Collection scheme for textiles.

Flushing/cleaning of buried units when emptying

Collection of glass and metal packaging through a collection scheme

Collection of organic waste (garden waste) through a collection scheme

The contract also includes 4 service options, which are all stated in Annex 1.

### **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**

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### **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:

Requirement: Tenderers must be a legally established company.

Documentation: Company registration certificate Foreign companies must present an equivalent certificate from a company register in the country where the company is established.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have the economic and financial capacity that secures fulfilment of the contract, including a minimum credit rating of A and a credit limit of minimum NOK 0.5 million. If a tenderer does not have a satisfactory credit rating, economic capacity can be alternatively documented in another way that the contracting authority deems appropriate.

Minimum level(s) of standards possibly required:

Credit rating A (credit worthy) carried out by a publicly certified credit rating institution.

If a tenderer does not fulfil the above-mentioned documentation requirement, other documentation that the contracting authority finds suitable for documenting economic and financial capacity can be accepted, such as a parent company guarantee or another guarantee /security.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

A: The tenderer, with support from any sub-tenderer(s), must have relevant experience and competence from equivalent assignments, as well as access to adequate capacity to fulfil the contract.

B: Tenderers must have a good and well-functioning quality management system that is certified in accordance with ISO 9001, or has an equivalent scope, cf. NS-EN ISO 9001, and which is appropriate for the deliveries included the assignment.

Minimum level(s) of standards possibly required:

A: Overview of relevant competence and general experience for the tenderer (company) within waste management.

A: An account of relevant assignments in the last 3 years. The account shall include a description of the assignment, contracting authority, value, date, name and contact data of a contact person.

A: Signed confirmation (declaration of commitment) from waste treatment subcontractors for available capacity

B: Documentation showing valid certification, ISO or equivalent.

B: If a tenderer is not certified, documentation must be provided showing a satisfactory quality assurance system.

### **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

See the tender documentation.

## **Section IV: Procedure**

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### **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: 16/08/2023 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: 16/11/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 16/08/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **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: Søndre Østfold tingrett

Town: Fredrikstad

Postal code: 1601

Country: Norway

#### **VI.5. Date of dispatch of this notice**

20/06/2023