

**Norway-Oslo: Sacks and bags**

OJ S 216/2014 08/11/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune, Renovasjonsetaten

National registration number: 976820088

Postal address: Postboks 14 Vollebekk

Town: Oslo

Postal code: 0516

Country: Norway

For the attention of: Silje Frotvedt

E-mail: [postmottak@ren.oslo.kommune.no](mailto:postmottak@ren.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**General address of the contracting authority: <http://www.renovasjonsetaten.oslo.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3651>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123693>**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**

Regional or local agency/office

**I.3. Main activity**

Other: waste management

**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**

Bags for expanded source sorting.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

### **II.1.4. Information about framework agreement**

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

Blue and green bags for expanded source sorting (source sorting of food waste in green bags and plastic packaging in blue bags) in Oslo. The blue and green bags are thrown in the same containers as residual waste, and sorted according to colour with the help of an optic reader at the sorting facility.

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

18930000 Sacks and bags, 90510000 Refuse disposal and treatment, 19520000 Plastic products

#### **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**

Delivery of bags is for the period 1.6.2015 — 31.5.2017. Expected utilisation of bags in this period: 64,490,00 green bags and 55 200 000 blue bags.

There is an option for a further 1 + 1 years on verbatim terms (period 1.6.2017 — 31.5.2019). Stated amounts are based on the Contracting Authority's goal of achieving 50 % material recycling in 2018. The estimate is based on the utilisation of bags in 2012 and 2013. amounts stated here form the basis for this procurement (including options).

Goal achievement is dependent on the residents' sorting behaviour, which is associated with high uncertainty in the future. Therefore there is large uncertainty regarding bag utilisation for the coming years and the utilisation can deviate from the given volume.

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

Options: yes

Description of options: There is an option for a further 1 + 1 years on verbatim terms (period 1.6.2017 — 31.5.2019).

### **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 10.5.2015. Completion 31.5.2017

## **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: Requirement 1:

The supplier shall be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate

Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

Requirement 2:

The supplier shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE).

Documentation requirement:

HSE self-declaration, completed and signed, not older than 6 months.

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

List and brief description of conditions: Requirement 1:

The supplier's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement:

Tax Certificate for tax and VAT, not older than 6 months. The certificates can be obtained from the local tax collection office or the tax office.

Foreign suppliers must provide certificates from equivalent authorities to the Norwegian ones.

Requirement 2:

The supplier shall have a good credit rating.

Documentation requirement:

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as new information of relevance to the company's fiscal numbers.

In addition, the Contracting Authority will obtain a credit assessment from Experian which will be used as a basis in the evaluation.

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

List and brief description of conditions:

Requirement 1:

Experience from equivalent deliveries of comparable scope is required.

Documentation requirement:

The supplier's most important deliveries over the last 3 years, including their value, date, recipient/contracting authority, and their contact person. By providing contact people, the supplier gives the Contracting Authority the right to contact the provided contact person(s).

Requirement 2:

Good implementation ability is required.

Documentation requirement:

Description of the supplier's total deliveries (volume) for 2013 and 2014.

Requirement 3:

A good, well-functioning quality and environmental management system is required.

Documentation requirement:

Description of the supplier's quality and environmental management system in accordance with ISO 9001 and ISO 14001\* included:

- Quality and Environmental Policy
- Procedures for handling and documentation of deviations
- HSE-system with regard to internal control regulations

If the supplier is not the manufacturer of the bags, equivalent documentation must be submitted for the manufacturers concerned.

\* If the business is ISO certified, the quality manual must be submitted.

### **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**

Open

#### **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**

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

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

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 65
2. Assignment comprehension and quality. Weighting 35

#### **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**

0072014

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

no

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

Payable documents: no

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

8.1.2015 - 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**

until: 8.4.2015

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

Date: 8.1.2015 - 12:00

Persons authorised to be present at the opening of tenders: no

**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**

6.11.2014