

Norway-Oslo: Refuse and waste related services
OJ S 211/2016 02/11/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Renovasjonsetaten [Oslo municipality, c/o the Agency for Waste Management]

National registration number: 976820088

Postal address: Postboks 14 Vollebekk

Town: Oslo

Postal code: 0516

Country: Norway

For the attention of: Silje Frotvedt

E-mail: silje.frotvedt@ren.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/264816>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=174259&B=OSLO

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=174259&B=OSLO

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

General public services

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Transport, pressing and balling blue plastic.

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

Services

Service category No 27: Other services

Main site or place of performance: Oslo.

NUTS code NO01 Oslo og Akershus

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)

The aim of the procurement is to enter into a contract with a tenderer for the transport, pressing and balling, storage and delivery of blue plastic in accordance with the current guidelines in the municipality contract with the downstream processor. See the attached tender documentation for detailed information.

II.1.6. CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services

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

There are a total of 3 lines for sorting blue plastic, 1 line at Klemetsrud and 2 lines at Haraldrud. There is one container of 20 m³ on each line, which is constantly filled. The containers are full and ready for collection several times per week, calculations must allow for up to one container per line per day. The containers shall be transported from the sorting facilities to the tenderer's balling place. The household plastic shall be pressed and balled in accordance with the requirements from the downstream processor. See annex 1A in the tender documentation for further information.

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

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

Start 1.4.2017. Completion 31.3.2019

Section III: Legal, economic, financial and technical information

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 I:

The tenderer's tax and VAT payments shall be in order.

Documentation requirement:

Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement II:

Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate.

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

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement I:

The tenderer shall have good creditworthiness.

Documentation requirement:

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as recent information of relevance to the company's fiscal numbers. The Contracting Authority will also obtain a credit assessment from Bisnode which will be used as a basis for the evaluation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement I:

Tenderers shall have relevant experience from similar contracts.

Documentation requirement:

The tenderer's, possibly the potential sub-provider's most important deliveries over the last three years, including their values, dates and recipients/contracting authorities.

Requirement II:

Tenderers shall have good implementation ability.

Documentation requirement:

A description of the tenderer's manpower. The company's organisation plan shall be attached.

If the tenderer shall/must rely on other companies' capacity for the implementation of the

contract, access to this capacity shall be documented by presenting a statement of obligation from the relevant company.

Requirement III:

A good and well-functioning system is required for quality management and internal control.

Documentation requirement:

Documentation of the quality management and internal control systems.

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

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 80

2. The environment. Weighting 20

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

232016

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

9.12.2016 - 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

until: 9.3.2017

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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

28.10.2016