

Norway-Ålesund: Polythene waste and refuse sacks and bags

OJ S 122/2023 28/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: ÅRIM AS

National registration number: 923 030 913

Postal address: Alvikvegen 194

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6019

Country: Norway

Contact person: Yngvil Eggen Hammerhaug

E-mail: yngvil.eggen.hammerhaug@alesund.kommune.no

Telephone: +41 392244

Internet address(es):

Main address: <https://arim.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=aftjodqxb&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=aftjodqxb&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement - waste sacks, 2023 (2)

Reference number: 23/6719

II.1.2. Main CPV code

19640000 Polythene waste and refuse sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer.

The objective of the contract is to meet the contracting authority's need for the procurement of waste sacks and bags with printed information.

Comments to the contract:

- The contract only applies to procurement of bags and sacks as stated in the price sheet.

II.1.5. Estimated total value

Value excluding VAT: 13 700 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 90511000 Refuse collection services, 90511200 Household-refuse collection services, 90511300 Litter collection services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90513100 Household-refuse disposal services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

Main site or place of performance: Ålesund, at ÅRIM.

II.2.4. Description of the procurement

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer.

The objective of the contract is to meet the contracting authority's need for the procurement of waste sacks and bags with printed information.

Comments to the contract:

- The contract only applies to procurement of bags and sacks as stated in the price sheet.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 25%

Price - Weighting: 75%

II.2.6. Estimated value

Value excluding VAT: 11 400 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: no

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:

The qualification requirements are described in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Payment of taxes, VAT, and other public duties:

Norwegian tenderers: After tender submission, the tenderer must give consent for TendSign to obtain and for the contracting authority to receive information about the above via Tendsign. After tenderers have submitted their tenders in TendSign, they will receive a request from Altinn for consent to share the tax information. The consent is valid on an organisation level and is valid for 3 (three) months. If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The certificate must not be older than 6 (six) months from the tender deadline.

Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate itself and immediately receive it by email.) Foreign tenderers: Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

Credit Rating:

The contracting authority will carry out an appraisal of the tenderer's finances through CreditPro. Tenderers can attach other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation. The CreditPro service includes all Nordic countries. The contracting authority is not accepting credit ratings from other company and accounting information systems than CreditPro so that the Tenderers can be assessed on equal terms. However for foreign tenderers outside the Nordic countries, the contracting authority will use and accept a credit rating through Dun & Bradstreet Credit (via DNB, <https://credit.dnb.com/>) Tenderers that the contracting authority cannot find in the CreditPro system (or Dun & Bradstreet Credit for tenderers outside the Nordic region), for example, recently established companies that have not acquired a basis for a credit rating, must attach a declaration / guarantee from the parent company / owner / bank or similar financial institutions regarding the company's financial and economic position.

Minimum level(s) of standards possibly required:

Payment of taxes, VAT, and other public duties:

Requirements: Tenderers must have their tax, payroll tax and

VAT payments in order in accordance with the legal provisions and tenderers must not have significant arrears.

Credit Rating:

Tenderers must have the financial capacity to carry out the agreement. It is required that the supplier is creditworthy, at least A in accordance with the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro (henceforth referred to as CreditPro) or has the financial capacity to carry out the agreement based on the contracting authority's assessment.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Quality management system:

A valid certificate in accordance with the requirements.

Experience:

The excel document 'leverandørens referanser' ('the tenderer's references') must be completed. See the annex.

Minimum level(s) of standards possibly required:

Quality management system:

A good and well-functioning quality assurance system is required for the services that shall be provided. Therefore

tenderers must be certified for quality management in the form of third party certification such as ISO

9001 or equivalent.

Experience:

The tenderer, or the tenderer's employees are required to have experience from at least 2 equivalent assignments in

the last 3 years. Equivalent assignments means the delivery of waste sacks to public or private customers,

with a value of minimum NOK 2 million excluding VAT per assignment.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 25/08/2023 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: 25/11/2023

IV.2.7. Conditions for opening of tenders
Date: 25/08/2023 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information
Mecell notice: <https://opic.com/id/afttjodqxb>

VI.4. Procedures for review

VI.4.1. Review body
Official name: Møre og Romsdal tingrett
Town: Ålesund
Country: Norway

VI.5. Date of dispatch of this notice
23/06/2023