

Norway-Heimdal: Refuse skips
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: Trondheim Renholdsverk AS
National registration number: 988964573
Postal address: Heggstadmoen 53
Town: Heimdal
NUTS code: NO Norge
Postal code: 7080
Country: Norway
Contact person: Jeanette Berglund
E-mail: jeanette.berglund@trv.no
Telephone: +47 92202769
Internet address(es):
Main address: <https://permalink.mercell.com/207089093.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/207089093.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/207089093.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

Procurement of buried containers and electronics including external hosting
Reference number: 10/2023

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority needs a framework agreement for the procurement of buried containers and electronics, including an administration system and external hosting. The contracting authority has chosen to procure buried containers and electronics in one and the same total delivery, and encourages the market to join up with relevant sub-suppliers in order to cultivate the right product for the right need for competence, quality, and technology.

II.1.5. Estimated total value

Value excluding VAT: 46 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44613800 Containers for waste material

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

II.2.4. Description of the procurement

Based on previous statistics, the entire contract value is estimated to be approx. NOK 46 million over 6 years for buried containers and electronics.

The framework agreement will be valid for 2 years, with a unilateral option for the contracting authority to extend the framework agreement for 2+2 years. The reason for having a longer contract period for the framework agreement is the complexity, system, and resource use with the accompanying costs for changing components and system. All estimates are given according to the contracting authority's best judgement for the contract period. The limit for the framework agreement is set to maximum 25% increase of the stated value for the entire contract period including options. For more information about the procurement content and scope, see the procurement documents.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality and functionality / Weighting: 45 %

Quality criterion - Name: Interaction, service, and technical support / Weighting: 15 %

Quality criterion - Name: Environment / Weighting: 10 %

Quality criterion - Name: Health safety and environment / Weighting: 10 %

Price - Weighting: 20%

II.2.6. Estimated value

Value excluding VAT: 46 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

2 + 2 years unilateral option for the contracting authority.

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:

Qualification requirements

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 that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

The certificate must not be older than 12 months from the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirements

Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy, have satisfactory liquidity and solidity, and a minimum score of A or equivalent.

Documentation requirement:

Credit assessment based on the most recent accounting figures. The credit rating must not be older than 3 months. The rating must be carried out by a credit rating agency with licence to conduct such services.

Minimum level(s) of standards possibly required:

Tenderers are required to be credit worthy, have satisfactory liquidity and solidity, and a minimum score of A or equivalent.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirements

Tenderers are required to have a quality assurance system.

Documentation:

Documentation of the quality assurance system.

An account of the tenderer's existing routines and documentation that the requirement for a quality assurance system/management system applicable for the assignment is covered. If this is described in the tenderer's quality assurance system, in accordance with ISO 9001 or equivalent, documentation of this can be enclosed.

Qualification requirements

Tenderers are required to have an environmental management system.

Documentation:

Documentation of an environmental management system.

An account of the tenderer's existing routines and documentation that the requirement for an environment management system applicable for the assignment is covered. If this is described in the tenderer's environment management system, in accordance with ISO 14001, EMAS, Eco-Lighthouse or equivalent, documentation of this can be attached. If a tenderer does not have an environment management system, the tenderer must be willing to implement one within 6 months of the contract being signed. This must be documented in writing.

Qualification requirements

Tenderers must have experience from comparable assignments.

Documentation:

Fill in annex 07. Description of relevant, equivalent deliveries in the last 5 years. Including information on the value, date and recipient (name, telephone number and email address). The contracting authority must be given the authority to contact the person in question. The references will only be contacted if required.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See annex 09 Contract.

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: yes

IV.2. Administrative information

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

Date: 04/09/2023 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: 03/11/2023

IV.2.7. Conditions for opening of tenders

Date: 04/09/2023 Local time: 12:00

Place:

Heggstadmoen 563, 7080 Heimdal.

Information about authorised persons and opening procedure: Automatic opening on the Mercell procurement portal - not open to the public.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Trøndelag Tingrett

Postal address: Postboks 2317 Torgarden

Town: Trondheim

Postal code: 7004

Country: Norway

Internet address: <https://www.domstol.no/no/domstoler/tingrett/trondelag-tingrett/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

§ 25-2. Waiting period before the contract is signed.

(1) The contracting authority can enter into a contract after the waiting period has expired at the earliest, this period is determined by the contracting authority. The waiting period shall be at least 10 days calculated from the day after the notification on the chosen tenderer has been sent. If the contracting authority has made an exception from the requirement for using electronic communication, the waiting period shall be a minimum of 15 days.

(2) The waiting period requirement does not apply

a. when the contracting authority is without obligation to publish the contest, c.f. § 13-3 and § 13-4

b. when the chosen tenderer is the only affected tenderer

c. when the contracting authority awards contracts under a framework agreement

d. when the contracting authority awards contracts under a dynamic purchase system.

VI.5. Date of dispatch of this notice

23/06/2023