

Norway-Sandvika: Refuse transport services

OJ S 214/2016 05/11/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune [Bærum Municipality]

National registration number: 971192348

Postal address: Kommunegården, Harnold Haukelandsplass 10

Town: Sandvika

Postal code: 1338

Country: Norway

For the attention of: Haakon Braathu

E-mail: haakon.braathu@baerum.kommune.no

Telephone: +47 67504050

Additional information can be obtained from:

Official name: Hjellnes Consult AS

National registration number: 964864861

Postal address: Plogveien 1

Town: Oslo

Postal code: 0612

Country: Norway

For the attention of: Jørgen Saxegaard

E-mail: jos@hjellnesconsult.no

Telephone: +47 22574800

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 authority

I.3. Main activity

General public services

Other: municipality

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 and treatment of food waste.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Bærum, Norway.

NUTS code NO Norge

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 objective of the procurement is to enter into a contract for transport of food waste from Isi waste plant to a treatment plant, as well as processing the food waste from households in biogas plants.

II.1.6. CPV code(s)

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

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Bærum municipality shall enter into an agreement for the transportation and processing of food waste collected from the municipality's inhabitants. The collection of household waste is to be initiated from approx. March 2017. The waste shall be collected in ready loaded containers from the reloading station at Isi waste plant, and transported to the service provider's treatment plant for food waste. The processing of food waste and container management are also included in the contract. The annual scope will increase during the contract period. The expected increase is from 2 000 to 6 000 tonnes per annum.

Estimated value excluding VAT:

Range: between 2 000 000 and 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for 1+1 year expansion of the contract.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documentation.

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

Minimum level(s) of standards possibly required: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

20150295-2

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

19.12.2016 - 13:00

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

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

See the description and requirements given in the tender documentation with annexes.

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

3.11.2016