

Norway-Ålesund: Refuse and waste related services

OJ S 234/2014 04/12/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Møre og Romsdal HF

Postal address: Postboks 1600

Town: Ålesund

Postal code: 6026

Country: Norway

For the attention of: Per Stavnesli

E-mail: per.stavnesli@helse-mr.no

Telephone: +47 71121236

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**

Body governed by public law

I.3. Main activity

Health

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**

Procurement 2014/2152 - Waste Collection for Helse Møre og Romsdal HF [Møre and Romsdal Health].

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: Molde, Kristiansund, Volda and Ålesund.

NUTS code NO053 Møre og Romsdal

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 3

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

The procurement concerns framework agreement for collection, transport and treatment of waste as defined by volume, for entities that are part of Helse Møre og Romsdal HF. (See Annex 3A, B AND C)

Please note that the number of locations/placement/volume is not static. any changes in needs, internal organisation, budget and procedures can cause minor changes. Whoever wins the tender will therefore be obliged to deal with new locations and cannot claim against the Contracting Authority if the number of locations/placements/volume is reduced. With considerable changes, both parties will, according to the framework agreement, have the right to renegotiate the terms of the agreement.

Framework agreement will be entered into with 1 supplier which will cover all of the collection locations in Helse Møre og Romsdal.

The tender must also include all activities within these locations.

Prices are all requested for the following:

Hire of collection equipment, waste/return points, containers, environmental boxes and other equipment.

The security advisor (cf. Regulation about land transport) who shall represent the customer in relation to land transport of medical and clinical waste.

Please note that the last two points are to be considered as options, i.e. they will not be emphasised in the choice of supplier for waste management.

On the basis of the tender, a framework agreement will be established with a duration of 3 years with an option for extension for a further 1 year.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/44352350aspx>] Then follow the instructions on the website.

II.1.6. CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.4.2015. Completion 30.4.2019

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: Certificates of registration in professional registers as determined by legislation in the countries in which the service providers are established.

KK — Tax certificate for taxes The tenderer is required to have fulfilled its obligations in terms of the payment of taxes. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled its obligations with regard to the payment of tax. (In Norway: certificate/RF1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months).

KK — Tax certificate for VAT. The tenderer is required to have fulfilled its obligations in terms of the payment of VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled its obligations with regard to the payment of VAT. (In Norway: certificate/RF1244) from the tax collector and the municipal treasurer /collector of taxes, not older than 6 months).

KK — Certificate of Business Registration. Requirement: The tenderer shall be a legally established enterprise, sole trader or company under incorporation (SUS). Documentation Requirement. Established company: Certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tenderer is established. Recently established/in the process of being established: Certificate from the Register of Business Enterprises, or if not available, the Memorandum of Association (AS). Certificates not older than 6 months.

KK — Self-declaration HSE. The supplier shall meet the requirements of Norwegian legislation with regard to health, safety and the environment. This shall be confirmed in a self-declaration. Documentation requirement. Signed form for HSE self-declaration. (not enclosed).

III.2.2. Economic and financial ability

List and brief description of conditions: KK — Self-declaration: Confirmation that the tenderer is not currently the subject of debt composition or bankruptcy negotiations. Documentation requirement: Self-declaration, statement from a bank, auditor etc.

KK — Economic capacity: Tenderer must have sufficient economic and financial capacity to implement the agreement. Audited Annual Financial Statements with notes, the boards annual

report and audit report for the last two years for entities with accounting obligation. Any newer information of relevance to document the company's economic position.

III.2.3. Technical and professional ability

List and brief description of conditions:

KK — license: An approved license from the public authority for waste management is required. Documentation requirement: Attestations, certificates or other documentation which confirms that the company holds the necessary licences for collection of waste.

KK — Reference: Experience and good references from at least 2 similar assignments during the past 3 years are required. By similar assignments we mean assignments which include both collection, transport and treatment of waste. Documentation requirements: the tenderer must provide a list of the most important deliveries during the past 3 years, including information concerning value, date and recipient (name and e-mail). The references will be contacted if necessary.

KK — Quality assurance system: The services that are to be supplied must have a good, well-functioning quality assurance system. Documentation requirement: A statement regarding the supplier's quality assurance system/quality management system or a copy of the system certificate issued by the accredited certification bodies or similar documentation.

KK — Ability/Capacity: The supplier shall have sufficient implementation ability and capacity. Documentation requirement: The tenderer shall attach an organisational chart and a short description of which resources are accessible and which devices can be drawn on if necessary. A declaration of which sorting and treatment plan will be used should also be attached.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

2014/2152

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

16.2.2015 - 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: 5.10.2015

IV.3.8. Conditions for opening of tenders

Date: 16.2.2015 - 13:00

Place:

Electronic

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

2.12.2014