

Norway-Mo i Rana: Household-refuse collection services
OJ S 230/2015 27/11/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helgeland Avfallsforedling IKS (HAF)

National registration number: 971140496

Postal address: Postboks 1295

Town: Mo i Rana

Postal code: 8602

Country: Norway

Contact person: Nordregate 21

For the attention of: Jim Rune Valåmo

E-mail: jim@haf.no

Telephone: +47 75198200

Fax: +47 75198210

Internet address(es):

General address of the contracting authority: <http://www.haf.no>

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

Other: county/municipal entities

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

Collection of waste for Helgeland Avfallsforedling IKS.

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: Rana, Hemnes, Nesna, Lurøy, Rødøy and Træna.

NUTS code NO071 Nordland

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)

Helgeland Avfallsforedling IKS, HAF, is an intermunicipal company that was founded in 1994. The company is owned by 6 municipalities: Hemnes, Lurøy, Nesna, Rana, Rødøy and Træna, and it was originally founded in accordance with the Municipality Act Section 27, but it was later organised pursuant to the Intermunicipal Cooperation Act (IKS) Section 40.

The aim is to carry out renovation and septic treatment in the owner municipalities as well as operate a joint landfill site. This also includes all administration of existing and new schemes for sorting waste. The company currently covers an area with a total of approx. 36 000 inhabitants and approx. 15 000 subscribers.

Tenders are to include the collection, transport and delivery of household waste and business waste in accordance with the tender documentation in the 6 owner municipalities.

II.1.6. CPV code(s)

90511200 Household-refuse collection services, 90511000 Refuse collection services, 90511400 Paper collecting 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

Collection from approx. 15 200 households divided between 7 contract areas:

- K1 Hemnes + part of Rana;
- K2 Nesna (including the islands Tomme, Hugla, Handnesøya);
- K3 Rana municipality from Båsmoveien 207 (towards Nesna) to Ågaflågane;
- K4 Rødøy mainland, islands in Rødøy, the divided island Rødøy/Lurøy, Sørfjorden and Lurøy mainland as well as containers at Tonnes from Myken;
- K5 Træna municipality as well as the islands in Lurøy municipality (Onøy, Lurøy, Sleneset, Lovund and Kvarøy);
- K6 Dalselv, Hauknes and Åga (to Ågaflågane);
- K7 Sjøna, Utskarpen, Straumen and Alteren (to Båsmoveien 207).

Particular attention is drawn to the islands included in contract area K4.

Estimated value excluding VAT: 86 000 000 NOK

II.2.2. Information about options

Options: yes

- Description of options: 1) Unilateral option from HAF for a contract extension of 1 + 1 year;
- 2) Delivering new containers, as well as exchanging containers when subscriptions are changed;
- 3) Equip containers with a RFID chip, as well as register containers in the customer system;

- 4) Business waste/residue waste from recycling stations/leisure containers;
- 5) Glass and metal packaging and cardboard from environment stations;
- 6) Other services.

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

Start 1.7.2016. Completion 1.7.2022

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Tenderers shall present security in the form of a bank guarantee equivalent to 20 % of the annual contract sum. A prior statement on the guarantee shall be presented before the contract is signed.

See the tender documentation.

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

The tenderer is to invoice HAF in arrears each month for services performed in accordance with the contract. Markups of various nature will not be accepted. Ordered additional work is to be invoiced monthly. All invoices shall be specified according to HAF's wishes. Invoices are to be sent at the end of each month based on the last regulation of the subscription lists/amount of containers empties. The invoice is to specify the following points:

- Ordinary sanitation,
- Any additional work (to be documented),
- VAT.

The invoice basis will be sent from HAF with information on households and business customers. The tenderer is to send an invoice to HAF based on the received invoice basis. Documentation of any errors/shortcomings claimed by the tenderer shall be enclosed with enclosures marked with the customer name, etc. and invoiced separately.

The invoice basis will be run approx. 10th of each month with HAF's payment deadline 1st in the following month.

In the event of a dispute regarding the invoice amount or content, HAF reserves the right to withhold payment of account, without interest on arrears.

However, undisputed amounts shall be paid.

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

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: 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

1008

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 22.12.2015 - 00:00

Payable documents: yes

Price: 1 000 NOK

Terms and method of payment: A participant fee 1 000 NOK for participation in the competition must be paid before the tender documentation is sent out. The fee will not be refunded. The fee is to be paid to:

Helgeland Avfallsforedling IKS, Postboks 1295, 8602 Mo i Rana.

Account No: 4509.30.63027

The payment is to be marked with: 'Collection of waste on behalf of HAF'.

IV.3.4. Time limit for receipt of tenders or requests to participate

15.1.2016 - 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: 6.5.2016

IV.3.8. Conditions for opening of tenders

Date: 15.1.2016 - 13:00

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

Precise information on deadline(s) for review procedures: The appeals deadline is 14 days from when the tenderer is chosen until a contract is signed.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

24.11.2015