

Norway-Stavanger: Consulting services for water-supply and waste consultancy

OJ S 135/2023 17/07/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: IVAR IKS

National registration number: 871 035 032

Postal address: Breiflåtveien 16/18

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4017

Country: Norway

Contact person: Nidunn Sandvik

E-mail: nidunn.sandvik@ivar.no

Telephone: +47 47509574

Internet address(es):Main address: <http://www.ivar.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/366050>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373601&B=IVAR

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373601&B=IVAR

Tenders or requests to participate must be submitted to the abovementioned address

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**

TENDER DOCUMENTATION MACHINE CONSULTANT REBUILDING POST-SORTING FACILITY AFTER FIRE

Reference number: 130032 - 23/476

II.1.2.

Main CPV code

71800000 Consulting services for water-supply and waste consultancy

II.1.3. Type of contract

Services

II.1.4. Short description

IVAR's post-sorting facility began operations in 2019. It included a line for sorting residual waste and a line for sorting source-separated paper waste, based on NIR technology.

In 2022, it suffered a major fire, in which the part of the building containing the processing plant for reception and sorting was completely destroyed.

It has been decided that the facility will be rebuilt in the same building.

The residual waste facility sorted out 5 types of plastic, metal and paper. Upon rebuilding, it is planned that the reception and sorting hall will be used for residual waste only, and more primary sorting is being considered. as of now, clarification of the localisation of post-sorting of source-sorted paper waste has not been finalised.

A consultant will be procured to assist IVAR IKS in carrying out the delivery of machines for the post-sorting facility.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

71800000 Consulting services for water-supply and waste consultancy

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

IVAR's post-sorting facility began operations in 2019. It included a line for sorting residual waste and a line for sorting source-separated paper waste, based on NIR technology.

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It has been decided that the facility will be rebuilt in the same building.

The residual waste facility sorted out 5 types of plastic, metal and paper. Upon rebuilding, it is planned that the reception and sorting hall will be used for residual waste only, and more primary sorting is being considered. as of now, clarification of the localisation of post-sorting of source-sorted paper waste has not been finalised.

A consultant will be procured to assist IVAR IKS in carrying out the delivery of machines for the post-sorting facility.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

For more information please read the procurement/tender documents.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

For more information please read the procurement/tender documents.

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:

See the tender documentation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 23/08/2023 Local time: 15:00

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

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland tingrett

Postal address: Postboks 159

Town: Stavanger

Postal code: 4001

Country: Norway

E-mail: sor-rogaland.tingrett@domstol.no

Telephone: +47 52004600

Internet address: www.domstol.no

VI.4.2. Body responsible for mediation procedures

Official name: Sør-Rogaland tingrett

Postal address: Postboks 159

Town: Stavanger

Postal code: 4001

Country: Norway

E-mail: sor-rogaland.tingrett@domstol.no

Telephone: +47 52004600

Internet address: www.domstol.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Sør-Rogaland tingrett

Postal address: Postboks 159

Town: Stavanger

Postal code: 4001

Country: Norway

E-mail: sor-rogaland.tingrett@domstol.no

Telephone: +47 52004600

Internet address: www.domstol.no

VI.5. Date of dispatch of this notice

12/07/2023