

Norway-Sarpsborg: Refuse skips
OJ S 136/2023 18/07/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sarpsborg kommune, avd. avfall og renovasjon
National registration number: 938801363
Postal address: Postboks 237
Town: Sarpsborg
NUTS code: NO Norge
Postal code: 1702
Country: Norway
Contact person: Erle Frantzen
E-mail: erle.frantzen@sarpsborg.com
Internet address(es):
Main address: <https://permalink.mercell.com/208486642.aspx>
Address of the buyer profile: <http://www.sarpsborg.com/>

I.1. Name and addresses

Official name: Rakkestad kommune
National registration number: 945372281
Postal address: Postboks 264
Town: Rakkestad
NUTS code: NO082 Viken
Postal code: 1891
Country: Norway
Contact person: Martin W Andersen
E-mail: postmottak@rakkestad.kommune.no
Internet address(es):
Main address: <http://www.rakkestad.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/208486642.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/208486642.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bottom-emptied waste containers in Sarpsborg and Rakkestad
Reference number: 603

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreements for the following three separate contracts:

Contract 1. Completely buried containers.

Contract 2: Semi-buried containers.

Contract 3: Bottom-emptied surface containers

Tenders can be submitted for Contract 1 and/or Contract 2, and/or Contract 3.

For each contract, separate contracts will be signed with the two purchasers.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

1: Completely buried waste containers

Lot No: 1

II.2.2. Additional CPV code(s)

44613700 Refuse skips

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Delivery of buried containers, estimated quantity of approx. 130 over two years. The framework agreement is expected to have a maximum value of approx. NOK 35 million over a four-year period.

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

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an exclusive option for extending the contract for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has an exclusive option for extending the contract for 1 year + 1 year.

For other options, see Annex 2a, Requirements Specification.

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

II.2. Description

II.2.1. Title

2: Semi-buried containers

Lot No: 2

II.2.2. Additional CPV code(s)

44613700 Refuse skips

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Delivery of semi-buried containers, estimated quantity of approx. 60 over 2 years. The framework agreement is expected to have a maximum value of approx. NOK 8 million over a four-year period.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an exclusive option for extending the contract for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has an exclusive option for extending the contract for 1 year + 1 year.
For other options, see Annex 2b

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

II.2. Description

II.2.1. Title

3: Bottom-empties surface containers
Lot No: 3

II.2.2. Additional CPV code(s)

44613700 Refuse skips

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Delivery of bottom-emptied surface containers in metal and plastic, estimated total quantity of approx. 380 over 2 years. The framework agreement is expected to have a maximum value of approx. NOK 24 million over a four-year period.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has a unilateral option to extend the contract for 1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has a unilateral option to extend the contract for 1 + 1 year.
For other options, see Annex 2c

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:

Requirement: Tenderers must be a legally established company.

Documentation: Company registration certificate Foreign companies must present an equivalent certificate from a company register in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the financial capacity to fulfil the contract, including credit worthy (credit score A or equivalent), and a credit limit of minimum NOK 0.25 million, or in another way document satisfactory economic capacity.

Minimum level(s) of standards possibly required:

Credit rating, not older than 3 months carried out by a publicly certified credit rating agency.

If a tenderer does not fulfil the above-mentioned qualification requirement, other documentation that the contracting authority finds suitable for documenting economic and financial capacity can be accepted, such as a parent company guarantee or another guarantee /security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience of and competence from corresponding deliveries.

Minimum level(s) of standards possibly required:

An account of relevant deliveries in the last 3 years. The account must include a description of the delivery, the contracting authority, value, date, name and contact data of a contact person.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 28/08/2023 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

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

IV.2.7. Conditions for opening of tenders

Date: 28/08/2023 Local time: 12:00

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: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

13/07/2023