

Norway-Harstad: Sewage, refuse, cleaning and environmental services

OJ S 248/2014 24/12/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg Innkjøpstjenester

Postal address: 6. divisjonsgate 12

Town: Harstad

Postal code: 9406

Country: Norway

For the attention of: Hanne Thomassen

E-mail: hanne.thomassen@forsvarsbygg.no

Telephone: +47 98879345

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/48292211.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48292211.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/48292211.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/48292211.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/48292211.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

Framework agreement for emptying and transporting waste in Trøndelag.

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: Norway.

NUTS code NO Norge

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: 2

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

The Norwegian Defence Estates Agency invite service providers to submit tenders, either alone or in a collaboration, for a framework agreement for emptying and transporting waste from the Norwegian armed forces' establishments in the market area Trøndelag, including the hire of equipment for collection waste. The requested delivery also involves emptying and transporting organic and non-organic sludge, interceptors for fat, interceptors for oil and sand traps. In addition the tender shall include different consultancy services for waste handling. See the tender documentation for further details of the geographical extent.

The Contracting Authority uses Merccell 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. [\[\[http://permalink.merccell.com/48292211.aspx\]\]](http://permalink.merccell.com/48292211.aspx) Then follow the instructions on the website.

II.1.6. CPV code(s)

90000000 Sewage, refuse, cleaning and environmental services, 14630000 Slag, dross, ferrous waste and scrap, 39713300 Rubbish compactors, 44613000 Large containers, 90520000 Radioactive-, toxic-, medical- and hazardous waste 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: yes

Description of options: Option for an extension of 1+1 year, maximum contract length 4 years.

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 17.12.2014. Completion 29.1.2015

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: Service providers shall be a legally established company — Foreign service providers must present documentation that the company is legally registered in their country. Norwegian service providers do not need to document fulfilment of this requirement beyond the presentation of tax and VAT certificates, cf. the information below. Service providers shall fulfil legal requirements in Norway within health, environment and safety — HSE self-declaration, filled in and signed.

Service providers shall have the tax and duty payments in order (only for Norwegian service providers) — 'Tax and VAT certificate' (RF-1316). The certificate can be ordered via www.altinn.no The certificate must not be more than 6 months old from the tender deadline. (see the tender documentation for further information, part I point 4.2).

III.2.2. Economic and financial ability

List and brief description of conditions: Service providers (as a company) shall have solid finances.

Minimum level(s) of standards possibly required: Credit rating of the service provider, no more than 6 months old when calculated from the tender deadline. The rating shall be carried out by an independent actor who usually offers credit assessments of companies and who as a licence for this. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale.

III.2.3. Technical and professional ability

List and brief description of conditions:

Service providers (as a company) shall have good experience and competence with assignments of the equivalent size and complexity.

Service providers shall have sufficient capacity of personnel and materials to carry out the assignments that fall under this framework agreement.

Minimum level(s) of standards possibly required:

— List of relevant contracts in the last 5 years, with a short description of the contracts and their sizes.

— An account of tools, machines, materials etc. and the work strength that the service provider can use for fulfilment of the framework agreement. It shall include information on how all the locations shall be covered.

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

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

29.1.2015 - 09:00

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: 29.4.2015

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

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

19.12.2014