

Norway-Oslo: Services incidental to agricultural production

OJ S 243/2016 16/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Renovasjonsetaten [Oslo municipality, c/o the Agency for Waste Management]

National registration number: 976820088

Postal address: Postboks 14 Vollebekk

Town: Oslo

Postal code: 0516

Country: Norway

For the attention of: Tone Emblem

E-mail: tone.emblem@ren.oslo.kommune.no

Telephone: +47 23483726

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/264816>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=177005&B=OSLO

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=177005&B=OSLO

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: municipal activities

I.3. Main activity

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**

Hire grinding of park and garden waste.

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: Oslo.

NUTS code NO Norge

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)

The objective of the procurement is to have park and garden waste ground in periods where REN does not have enough capacity with their own employees and machinery. For further information see Annex A.

II.1.6. CPV code(s)

77110000 Services incidental to agricultural production, 77111000 Hire of agricultural machinery with operator, 77300000 Horticultural services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment

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

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 year + 1 year + 1 year.

Provisional timetable for recourse to these options:
in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

Start 1.4.2017. Completion 31.3.2018

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: Requirement I:

The tenderer's tax and VAT payments shall be in order.

Documentation requirement:

Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement II:

Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement I:

The tenderer shall have good creditworthiness.

Documentation requirement:

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as recent information of relevance to the company's fiscal numbers.

REN retains the right to obtain a credit rating from Bisnode Credit, which will be used as a basis in the evaluation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1: The tenderer shall have experience from equivalent assignments.

Documentation Requirement: The tenderer's, and any sub-contractors', primary relevant assignments during the last 3 years, including their value, dates and recipients/contracting authorities.

Requirement 2: Tenderers shall have a good ability to fulfil the contract.

Documentation Requirement: Description of the tenderer's staffing. The company's organisation plan shall be attached.

— If the tenderer shall/must rely on other companies' capacity for the execution of the contract, access to this capacity should be documented by presenting a commitment statement from the relevant company.

Requirement 3: A good and well functioning system is required for quality management and internal control.

Documentation Requirement: Documentation on the quality management and internal control systems.

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 Criteria below

1. Price. Weighting 60
2. The environment. Weighting 20
3. Assignment comprehension. Weighting 20

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

0342016

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

19.1.2017 - 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: 19.4.2017

IV.3.8. Conditions for opening of tenders

Date: 19.1.2017 - 12:00

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

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

VI.5. Date of dispatch of this notice

13.12.2016