

Norway-Kopervik: Collection, transport and disposal of hospital waste

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: Karmøy kommune [Karmøy municipality]

National registration number: 940791901

Postal address: Rådhuset, Statsråd Vinjes gate 25

Town: Kopervik

Postal code: 4250

Country: Norway

For the attention of: Jarle Reinertsen

E-mail: jre01@karmoy.kommune.no

Telephone: +47 52857500

Fax: +47 52857510

Internet address(es):General address of the contracting authority: <http://www.karmoy.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2307>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149949>**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: Official name: Karmøy kommune

[Karmøy municipality]

Postal address: Rådhuset, Statsråd Vinjes gate 25

Town: Kopervik

Postal code: 4250

Country: Norway

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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**

Transport of infectious waste.

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: Kopervik, Norway.

NUTS code NO043 Rogaland

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 4 000 000 and 4 500 000 NOK

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

Transport of infectious waste from the health and welfare sector in Karmøy kommune to approved facilities for destruction. See the requirement specifications for further details.

II.1.6. CPV code(s)

90524400 Collection, transport and disposal of hospital waste, 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

In recent years, Karmøy kommune has had an increase in the volume of infectious waste that must be transported and disposed of at an approved facility. It is this that forms the background for this procurement. The infectious waste shall be collected at the individual business. Also see the Requirement Specifications for details.

For the last 3 years the proportion of infectious waste produced by Karmøy kommune looks like this:

— 2013: 1 710 kg.

— 2014: 3 792 kg.

— 2015: 7 338 kg.

For more details see the requirement specification.

Estimated value excluding VAT:

Range: between 4 000 000 and 4 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract can be extended for 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

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

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: yes

Description of particular conditions: See the tender documentation. There are wage and work terms requirements, see the tender documentation.

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: The tenderer shall have orderly conditions in relation to payment of tax, duties and VAT. This shall be substantiated by presenting a certificate from the Tax Administration. The certificate must not be more than 6 months old.

Tenderers shall be a legally established company. Norwegian companies: Deliver confirmation that the company is registered in a trade or company register. Such confirmation could be a company registration certificate.

Foreign companies: Deliver confirmation that the company is registered in a trade or company register in accordance with the legislation in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The following documentation shall be delivered: The Company's last two Annual Financial Statements including notes, the board's annual report and audit reports. Newer information of relevance to the company's fiscal figures should also be delivered.

Minimum level(s) of standards possibly required: The tenderer must have the financial capacity to implement the assignment.

III.2.3. Technical and professional ability

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

Lowest price

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

16/4846

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

6.2.2017 - 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

IV.3.8. Conditions for opening of tenders

Date: 6.2.2017 - 12:30

Place: Official name: Karmøy kommune [Karmøy municipality]

Country: Norway

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

The tender documentation and annexes are attached to the notice in Doffin (www.doffin.no).

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Haugaland courthouse

Postal address: Postboks 385

Town: Haugesund

Postal code: 5501

Country: Norway

VI.4.2. Review procedure**VI.4.3. Service from which information about the review procedure may be obtained**

Official name: Karmøy kommune [Karmøy municipality]

Postal address: Rådhuset, Statsråd Vinjes gate 25

Town: Kopervik

Postal code: 4250

Country: Norway

E-mail: post@karmoy.kommune.no

VI.5. Date of dispatch of this notice

13.12.2016