

Norway-Halden: Refuse and waste related services

OJ S 244/2016 17/12/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Halden kommune [Halden municipality]

National registration number: 959159092

Postal address: Storgata 8

Town: Halden

Postal code: 1778

Country: Norway

For the attention of: Jan-Erik Hansen

E-mail: jan-erik.hansen@halden.kommune.no

Telephone: +47 69174500

Additional information can be obtained from:

Official name: Hjellnes Consult AS

National registration number: 964864861

Postal address: Plogveien 1

Town: Oslo

Postal code: 0679

Country: Norway

For the attention of: Jørgen Saxegaard

E-mail: jos@hjellnesconsult.no

Telephone: +47 22574800

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: Hjellnes Consult AS

National registration number: 964864861

Postal address: Plogveien 1

Town: Oslo

Postal code: 0679

Country: Norway

For the attention of: Jørgen Saxegaard

E-mail: jos@hjellnesconsult.no

Telephone: +47 22574800

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other: waste

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

Waste management — Rokke waste facility, Halden municipality.

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: 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 aim of this procurement is to procure 'downstream systems' for the following waste types delivered to Rokke waste facility in Halden municipality:

1. Residue waste — transport and final treatment.
2. Demolished wood — milling, transport and final treatment.
3. Impregnated wood — transport and final treatment.

II.1.6. CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90513300 Refuse incineration services, 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

The aim of this procurement is to procure 'downstream systems' for the following waste types delivered to Rokke waste facility in Halden municipality:

1. Residue waste — transport and final treatment 6 000 tons/annum.
2. Demolished wood — milling, transport and final treatment, 4 000 tons/annum.
3. Impregnated wood — transport and final treatment, 500 tons/annum.

II.2.2. Information about options

Options: yes

Description of options: Option for milling residue waste.

The contract can be extended by an option for 1 year plus 1 year.

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 1.3.2017. Completion 28.2.2019

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: — Company registration certificate — tenderers shall be a legally established company.

Documentation Requirement: Norwegian companies: Company Registration Certificate.

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

The certificates shall not be older than 6 months, from the tender deadline.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: Finances: Tenderers are required to be financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the contract period.

A creditworthiness of A (creditworthy) is required to be eligible for this competition. Tenderers with a lower rating will be rejected.

Documentation requirement: Extended credit rating/report, not older than 3 months, from a publicly certified credit company, which includes a credit rating of the tenderer — typically given by a letter or grade, as well as an explanation of this. The report shall be based on the last known accounting figures. The date must be clear.

Companies without sufficient credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included with the tender.

If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove the economic and financial position with any other document that the Contracting Authority deems suitable.

Minimum level(s) of standards possibly required: Documentation requirement: Extended credit rating/report, not older than 3 months, from a publicly certified credit company, which includes a credit rating of the tenderer — typically given by a letter or grade, as well as an explanation of this. The report shall be based on the last known accounting figures. The date must be clear.

Companies without sufficient credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience: Very good experience and competence are required from equivalent assignments.

Quality assurance system: A good and well-functioning quality assurance system is required for the services that will be provided.

The concept of a quality management system is that i.a., the tenderer has a awareness of quality objectives, planning, securing, handling of deviations and quality improvement.

Minimum level(s) of standards possibly required:

Documentation requirement:

— A list of the most important deliveries or services performed during the past 5 years, including information on the value, date, and the name of the public or private recipients with contact information for possible reference collection.

— An overview of the tenderer's relevant competence and experience for the discipline (milling, transporting, processing, etc.).

For new companies that cannot present assignment references, other documentation can be presented that demonstrates that the tenderer has relevant experience and competence.

— A report of the tenderer's quality management system.

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

20160247

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

29.1.2017 - 13:00

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

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

Supplementary qualification requirements.

Requirement: Tax certificate. Tenderers shall have their tax and VAT payments in order.

Documentation requirement.

— Tax and VAT certificates.

A certificate for tax and VAT issued by either the local tax office or the tax collection office where the tenderer's head office is located. The certificate can be obtained from Altinn.no.

The certificates shall not be older than 6 months, from the tender deadline.

— Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax authorities.

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

Use of sub-suppliers:

If a tenderer shall use sub-supplier(s) for fulfilment of the qualification requirements in the point on the tenderer' economic and financial position and in the point on the tenderer' technical and professional qualifications (see the tender documentation), a commitment statement must be presented stating that the tenderer can use the sub-supplier(s)' capacity. A signed

commitment statement from the sub-provider(s) shall thus be presented (the tender documentation, annex 5.1), as well as a brief description of the sub-providers(s) available capacity for the implementation of the assignment.

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

15.12.2016