

Norway-Sander: Refuse incineration services

OJ S 252/2015 30/12/2015

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

I.1. Name and addresses

Official name: Glåmdal Interkommunale Renovasjonsselskap IKS (GIR) (Glåmdalen Intermunicipal Sanitation Company)

National registration number: 870963882

Postal address: Hærnesvegen 299

Town: Sander

Postal code: 2116

Country: Norway

For the attention of: Anders Amundsen

E-mail: amundsen@gir.hm.no

Telephone: +47 62960180

Fax: +47 62960190

Internet address(es):

General address of the contracting authority: <http://www.gir.hm.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3403>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139211>

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

Body governed by public law

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: yes

Official name: Solør Renovasjon IKS (Solør Sanitation IKS)

National registration number: 970 961 747

Postal address: Postboks 70

Town: Flisa

Postal code: 2271

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Transport and treatment of residue 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: Sander and Flisa.

NUTS code NO021 Hedmark

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)

Solør Sanitation Inter municipal Company and Glåmdal Inter municipal Sanitation Company (henceforth referred to as SOR and GIR) invites to co-operation with relevant providers for the tender contest on energy recovery of residue waste. The tender contest includes transport and energy recovery of residue waste from households, recycling stations and business from SOR and GIR's facilities in Solør and Glåmdal. The contract will have a scope of approx. 17 000 tonnes of residue waste.

This tender invitation is arranged by Solør Sanitation Inter municipal Company and Glåmdal Inter municipal Company which shall be the contracting authorities for the final contract.

The contract period is expected to be initiated from 1.3.2016, with a duration of 1 year and with option for 1 + 1 + 1 years prolongation of the contract.

II.1.6. CPV code(s)

90513300 Refuse incineration services, 90510000 Refuse disposal and treatment, 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 contract will have a scope of approx. 17 000 tonnes of residue waste. The contract period is one year with option for 1 + 1 + 1 years prolongation of the contract.

II.2.2. Information about options

Options: yes

Description of options: The contract period is one year with option for 1 + 1 + 1 years prolongation 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: 12 (from the award of the contract)

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

Duration in months: 012 (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

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: Qualification requirements

- The tenderer shall be a legally established company;
- The tenderer shall have no arrears concerning taxes or duties.

Documentation requirement

- Company Registration Certificate;
- Tax certificates for VAT and tax.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirements

- Financial ability to fulfil the contract is required, which ensures solid and secure deliveries to the contracting authority in the contract period.

Documentation requirement

Auditor approved accounts for the previous 3 years or credit score A (worthy of credit) from a publicly approved credit rating agency. The credit rating shall not be older than 6 months from the tender deadline:

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirements

- The tenderer must have an organisation, plant and equipment and adequate personnel resources necessary to execute the assignment as described in the Tender documentation. All contact persons and all personnel in contact with the Contracting Authority shall at least be able to communicate in English, but should preferably be in command of a Nordic language.

Documentation requirement

Without any delay the tenderer shall upon request present the following:

- The tenderer shall provide a complete description of the overall organisation, including an organisation chart and job descriptions concerning responsibility, authority and collaboration

with the garbage incineration;

— The competence of key personnel already affiliated to the tenderer;

— Documentation showing that the plant and equipment capacity for garbage incineration, both in relation to regular operational capacity or in connection with planned or unexpected shutdowns and storage capacity;

— A description of any subcontractors and the skills, plant and equipment capacity, responsibility and assignments that they will possess.

The tenderer must have a functioning quality and environmental control system prior to award of contract.

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. The tender sum/total price. Weighting 80

2. Transport distance to preferred plant. Weighting 10

3. Energy recovery at the preferred plant. Weighting 10

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

GIR-8/15

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

8.2.2016 - 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

Duration in months: 002 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 8.2.2016 - 12:00

Place: Official name: Glåmdal Interkommunale Renovasjonsselskap IKS (GIR) (Glåmdalen Inter municipal Sanitation Company)

Postal address: Hærnesvegen 299

Town: Sander

Postal code: 2116

Country: Norway

Glåmdal Interkommunale Renovasjonsselskap IKS (GIR) (Glåmdalen Inter municipal Sanitation Company)

Hærnesvegen 299

2116 Sander

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 documents with annexes are asked to be downloaded from Doffin.

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

28.12.2015