

**Norway-Stavanger: Refuse and waste related services**

OJ S 145/2023 31/07/2023

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: IVAR IKS

National registration number: 871 035 032

Postal address: Breiflåtveien 16/18

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4017

Country: Norway

Contact person: Kjetil Moen

E-mail: [kjetil.moen@ivar.no](mailto:kjetil.moen@ivar.no)

Telephone: +47 47509582

**Internet address(es):**Main address: <http://www.ivar.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/366050>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=376032&B=IVAR](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=376032&B=IVAR)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=376032&B=IVAR](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=376032&B=IVAR)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Container management, collection, transportation and treatment of chlorinated paraffin windows

Reference number: 23/594

**II.1.2.**

**Main CPV code**

90500000 Refuse and waste related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

IVAR IKS requests tenders for container management, collection, transportation and treatment of chlorinated paraffin windows from the recycling stations in IVAR's administration area.

**II.1.5. Estimated total value**

Value excluding VAT: 7 200 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

90510000 Refuse disposal and treatment, 90512000 Refuse transport services

**II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

**II.2.4. Description of the procurement**

IVAR IKS requests tenders for container management, collection, transportation and treatment of chlorinated paraffin windows from the recycling stations in IVAR's administration area.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 7 200 000,00 NOK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1+1 year extension.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Option for 1+1 year extension.

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

## Section III: Legal, economic, financial and technical information

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### III.1. Conditions for participation

#### III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 11/09/2023 Local time: 12:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

#### IV.2.7. Conditions for opening of tenders

Date: 11/09/2023 Local time: 12:00

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Stavanger Tingrett

Town: Stavanger

Country: Norway

**VI.4.2. Body responsible for mediation procedures**

Official name: Stavanger Tingrett

Town: Stavanger

Country: Norway

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Stavanger Tingrett

Town: Stavanger

Country: Norway

**VI.5. Date of dispatch of this notice**

26/07/2023