

**Norway-Oslo: Refuse and waste related services**  
**OJ S 203/2018 20/10/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Multiconsult Norge AS

National registration number: NO964864861MVA

Postal address: Plogveien 1, Postboks 91

Town: Oslo

NUTS code: NO Norge

Postal code: NO-0679

Country: Norway

Contact person: Jørgen Saxegaard

E-mail: [jorgen.saxegaard@multiconsult.no](mailto:jorgen.saxegaard@multiconsult.no)

Telephone: +47 91512525

**Internet address(es):**

Main address: [www.multiconsult.no](http://www.multiconsult.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/311293>

**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=222290&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222290&B=KGVLIGHT)

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=222290&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222290&B=KGVLIGHT)

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

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

Other type: Inter-municipal waste company (IKS)

**I.5. Main activity**

Other activity: Waste, sanitation and the environment

---

**Section II: Object**

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

**II.1.1. Title**

Downstream Solutions for Waste Treatment — Indre Agder og Telemark Avfallsselskap IKS

Reference number: 10207872

**II.1.2. Main CPV code**

90500000 Refuse and waste related services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

— lot 1: Reception and Treatment of Paper Waste,  
— lot 2: Plastic Waste,  
— lot 3: Timbe and  
— lot 4: Impregnated Wood. Tender offers can be submitted for one or more lots. A description of the assignment is given in the tender documentation.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 4

## **II.2. Description**

### **II.2.1. Title**

Receipt and Treatment of Paper Waste

Lot No: 1

### **II.2.2. Additional CPV code(s)**

90513000 Non-hazardous refuse and waste treatment and disposal services, 90513300 Refuse incineration services, 90514000 Refuse recycling services

### **II.2.3. Place of performance**

NUTS code: NO Norge

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

Receipt, sorting and treatment of paper waste.

### **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**

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

Option on extension of 1 year + 1 year.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

See the tender documentation for further details

## **II.2. Description**

### **II.2.1. Title**

Receipt and Treatment of Plastic Waste  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

90513000 Non-hazardous refuse and waste treatment and disposal services, 90513300 Refuse incineration services, 90514000 Refuse recycling services

### **II.2.3. Place of performance**

NUTS code: NO Norge

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

Receipt and treatment of plastic waste.

### **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**

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

Option to extend the contract for 1 year + 1 year.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

See the tender documentation for further details

## **II.2. Description**

### **II.2.1. Title**

Receipt and Treatment of Timber  
Lot No: 3

### **II.2.2. Additional CPV code(s)**

90513000 Non-hazardous refuse and waste treatment and disposal services, 90513300 Refuse incineration services, 90514000 Refuse recycling services

### **II.2.3. Place of performance**

NUTS code: NO Norge

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

Receipt and treatment of timber.

#### **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**

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

Option to extend for 1 year +1 year.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **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**

See the tender documentation for further details

### **II.2. Description**

#### **II.2.1. Title**

Reception and Treatment of Impregnated Wood

Lot No: 4

#### **II.2.2. Additional CPV code(s)**

90513000 Non-hazardous refuse and waste treatment and disposal services, 90513300 Refuse incineration services, 90514000 Refuse recycling services

#### **II.2.3. Place of performance**

NUTS code: NO Norge

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

Reception and treatment of impregnated wood.

#### **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**

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

Option to extend for 1 year + 1 year.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **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**

See the tender documentation for further details.

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

---

#### **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:

Requirement 1: tenderers must have their tax and VAT payments in order.

Documentation requirement 1:

— Tax and VAT certificate:

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 VAT obliged must provide confirmation of this from the Norwegian tax authorities,

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

Requirement 2:

Tenderers must be a legally established company.

Documentation Requirement 2:

— Norwegian companies: company registration certificate,

— Foreign companies: verification that the company is registered in a trade index or business register as prescribed by the law of the country in which the company is established.

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

List and brief description of selection criteria:

Requirement 3: 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.

The tenderer will present a declaration of willingness from a bank or other financial institution approved by the Financial Supervisory Authority of Norway, that security will be provided in the form of a bank guarantee.

Documentation requirement 3:

— the revised annual accounts for the last 2 years,

- extended credit rating/report, not older than 3 months, from a publicly certified credit appraisal company, which includes a credit rating of the tenderer — typically given by a letter or short text, 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 established companies with a credit score 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,
  - declaration of willingness from a bank or other financial institution regarding a bank guarantee in accordance with point 3.9 of the tender documentation.
- If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove their economic and financial position with any other document that the Contracting Authority deems suitable, for example, a parent company guarantee or other guarantee/security.

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

List and brief description of selection criteria:

Requirement 4: the tenderer, including any sub-contractor(s), must have relevant experience and competence from equivalent assignments.

Documentation requirement 4:

- description of the tenderer's (the company) most relevant assignments during the last 3 years, including information about the value, date, and the name of the public or private recipient with contact information for any reference collection,
- overview of the tenderer's (the company) relevant competence and experience.

New companies that cannot fulfil the requirement for relevant assignments during the last 3 years can submit other documentation that confirms that the tenderer/sub-tenderer has the necessary competence/experience.

The Contracting Authority has the right, but no obligation, to check/contact the listed references.

Requirement 5: a good and well functioning quality assurance system that is certified according to ISO 9001 is required, or an equivalent scope, cf. NS-EN ISO 9001, and that covers the assignment deliveries.

Documentation Requirement 5:

- statement of the tenderer's quality assurance system and documentation of certification or description that documents that the tenderer has a quality system that satisfied the qualifications terms.

Requirement 6: the facility must have the necessary authorisation from public authorities.

Documentation Requirement: documentation that the treatment facility has the necessary authorisation from public authorities.

---

## **Section IV: Procedure**

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

#### **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: 19/11/2018 Local time: 13:00

##### **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: 19/11/2018 Local time: 13:00

#### **Section VI: Complementary information**

---

##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.3. Additional information**

Indre Agder og Telemark Avfallsselskap IKS (IATA) is the Contracting Authority. Multiconsult Norge AS is assisting IATA with this procurement.

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Indre Agder og Telemark Avfallsselskap IKS

Town: Treungen

Postal code: 3855

Country: Norway

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

17/10/2018