

**Norway-Oslo: Refuse skips**  
**OJ S 201/2019 17/10/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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=251978&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=251978&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=251978&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=251978&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 company

**I.5. Main activity**

Other activity: Waste and sanitation

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**Section II: Object**

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

**II.1.1. Title**

Procurement of Waste Containers — Framework Agreement — IRMAT AS

Reference number: 10213864

**II.1.2. Main CPV code**

44613700 Refuse skips

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

Supplies

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

Framework agreement for the procurement of waste containers for waste disposal. The framework agreement is for containers for residual waste, cardboard/paper/cartons, food waste and glass and metal packaging. See the tender documentation.

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

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

This contract is divided into lots: no

## **II.2. Description**

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

34928480 Waste and rubbish containers and bins, 44613800 Containers for waste material

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

NUTS code: NO Norge

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

Framework agreement for the procurement of waste containers for waste disposal. The framework agreement is for containers for residual waste, cardboard/paper/cartons, food waste and glass and metal packaging.

Approx. 39 000 containers are to be delivered, most 140 litres. The delivery dates are March to the end of June 2020, see the requirements specification.

### **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: 18/12/2019 End: 17/12/2021

This contract is subject to renewal: yes

Description of renewals:

Two year contract period. Option for an extension of the framework agreement for 1+1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Options for alternative lids and receipt of defect containers are described in the tender documentation. The options are alternatives to the main solution for lids/lid colour — see the tender documentation.

### **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**

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

Documentation requirement:

— 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 must 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: tenderers must be a legally established company.

Documentation requirement:

— 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: tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Tenderers are required to be credit worthy and have satisfactory liquidity and solidity.

Documentation requirement

— the revised annual accounts, including notes, for the last 2 years,

— credit rating from a credit rating company licensed to manage personal information. A description/definition of the scale that is used in the credit rating must be attached. The credit rating must not be older than 6 months when calculated from the tender deadline.

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

Companies without adequate credit rating, newly started 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.

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

List and brief description of selection criteria:

Requirement: tenderers must have relevant experience and competence from equivalent assignments.

Requirement: tenderers must have a good and well-functioning quality and environmental management system, in accordance with ISO 9001 and ISO 14001, or equivalent.

Documentation requirement:

- description of the tenderer's (the company) most relevant assignments in the last 3 years, including information on the value, date, and the name of the public or private recipient, with contact information for possible references,
  - overview of the tenderer's (the company) relevant competence and experience,
  - new companies that cannot fulfil the requirement for relevant assignments in 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,
  - certificates for ISO 9001 and ISO 14001, or other 3rd party verified certificates,
  - foreign tenderers must attach documentation that confirms that they fulfil equivalent requirements.
- Tenderers must have a good and well-functioning quality and environmental management system, in accordance with ISO 9001 and ISO 14001 or equivalent.

## **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: 14/11/2019 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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 01/03/2020

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

Date: 14/11/2019 Local time: 13:00

## **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: IRMAT

Town: Notodden

Postal code: 3671

Country: Norway

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

15/10/2019