

**Norway-Oslo: Household-refuse collection services**  
**OJ S 239/2018 12/12/2018**  
**Contract notice**  
**Services**

**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=226725&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=226725&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=226725&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=226725&B=KGVLIGHT)

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

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

Other type: IRMAT — Interkommunalt Renovasjonsselskap i Midt- og Aust-Telemark AS

**I.5. Main activity**

Other activity: Waste, sanitation and the environment

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**Section II: Object**

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

**II.1.1. Title**

Collection and Transport of Household Waste in Notodden, Hjartdal, Notodden and Bø Municipalities — IRMAT AS

Reference number: 10208483

**II.1.2.**

**Main CPV code**

90511200 Household-refuse collection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the procurement is enter into contract(s) for the collection and transport of household waste and associated services. This includes waste from the collection scheme for households and holiday cabins. Tenders can be submitted and separate contracts can be signed for 1 or 2 contract areas. Contract area 1 is Hjartdal and Notodden municipalities. Contract area 2 is Bø and Sauherad municipalities.

**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: 2

**II.2. Description****II.2.1. Title**

Waste collection Notodden and Hjartdal.

Lot No: 1

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

90511200 Household-refuse collection services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90511100 Urban solid-refuse collection services

**II.2.3. Place of performance**

NUTS code: NO Norge

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

The objective of the procurement is enter into contract(s) for the collection and transport of household waste and associated services. This includes waste from the collection scheme for households and holiday cabins. The 4 municipalities have been split into 2 contract areas, tenders can be submitted and separate contracts can be signed for 1 or 2 contract areas. Sub-contract 1 is for contract area 1: Hjartdal and Notodden municipalities, with a start-up on 1.7.2019.

**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: 01/07/2019 End: 01/09/2025

This contract is subject to renewal: yes

Description of renewals:

Option for a contract extension for 1 year plus 1 year.

**II.2.10. Information about variants**

Variants will be accepted: no

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

Options: yes

Description of options:

Additional services that are priced as an option are in 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**

See the tender documentation.

## **II.2. Description**

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

Waste Collection Bø and Sauherad.

Lot No: 2

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

90511200 Household-refuse collection services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90511100 Urban solid-refuse collection services

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

NUTS code: NO Norge

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

The objective of the procurement is enter into contract(s) for the collection and transport of household waste and associated services. This includes waste from the collection scheme for households and holiday cabins. The 4 municipalities have been split into 2 contract areas, tenders can be submitted and separate contracts can be signed for 1 or 2 contract areas. Sub-contract 2 is for contract area 2: Bø and Sauherad municipalities, with a start-up on 1.12.2019.

### **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: 01/12/2019 End: 01/09/2025

This contract is subject to renewal: yes

Description of renewals:

Option for a contract extension for 1 year plus 1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Additional services that are priced as an option are in 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**

See the tender documentation.

## **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:

Requirement 1: tax certificates. The tenderer's tax and VAT payments must be in order.

Documentation requirement: a certificate for tax and a certificate issued either by the local tax office or the tax collection office where the tenderer has the headquarters. 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 Board.

Tax certificates for foreign tenderers must be equivalent certificates from the country's tax and duty authorities.

Requirement 2: company registration certificate. Tenderers must be a legally established company in Norway or another EEA country. Documentation requirement: Norwegian companies: company registration certificate; foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

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

List and brief description of selection criteria:

Requirement: finance.

The tenderer is required to be financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the period of the agreement. A creditworthiness of A (creditworthy) is required to be eligible for this competition. Tenderers with a lower rating will be rejected.

Tenderers must present a declaration of willingness from a bank or other financial institution certified by the Financial Supervisory Authority of Norway, stating that security will be provided in the form of a bank guarantee equivalent to 3 % of the "total tender sum", in accordance with the price sheet.

Documentation requirement: revised annual financial statements for the last 2 years.

Extended credit rating/report of the tenderer, not older than 3 months, from a publicly certified credit rating company — 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 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.

Tenderers must present a declaration of willingness from a bank or other financial institution certified by the Financial Supervisory Authority of Norway, stating that security will be provided in the form of a bank guarantee equivalent to 20 % of the “average tender sum”, in accordance with the price sheet in annex 1.

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: quality management system. A good and well-functioning system is required for internal control and quality assurance.

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.

Documentation requirement: an account and documentation of the tenderer’s internal control system and quality assurance system. The table of contents for the internal control system is to be enclosed. If a tenderer is certified, the certificate is to be attached, if not, a short account or the table of contents for the quality assurance system is to be attached.

Requirement: competence/experience. Tenderers, including any sub-supplier(s), must have relevant experience and competence from equivalent assignments.

Documentation requirement: an account of relevant assignments in the last 5 years. The account shall include a description of the assignment, contracting authority, number of inhabitants, date, name and contact data of a contact person.

It is the tenderer’s responsibility to document relevance through the description. Tenderers may do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

Tenderers must document that they have the organisational capacity to fulfil the contract, with sufficient ability to carry out all of the contract’s phases, as well as general competence and experience within sanitation — i.e. the collection and transport of household waste with associated services. A description must be given here of competence within management, administration, finance, ICT, quality assurance, as well as waste, sanitation and the operation and maintenance of vehicles with the accompanying equipment, route planning/logistics.

## **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**

#### **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: 28/01/2019 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.2.7. Conditions for opening of tenders**  
Date: 28/01/2019 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**

IRMAT will hold a tender conference on Tuesday 15.1.2019 from 09:00 to approx. 11:00. The conference will be held at: Telemark Technology Centre, 2nd floor, Merdeveien 1, Notodden. Register by 14.1.2019, 13:00, to [jorgen.saxegaard@multiconsult.no](mailto:jorgen.saxegaard@multiconsult.no)  
Info: IRMAT is the contracting authority. Multiconsult is assisting IRMAT with the procurement.

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

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

Official name: IRMAT  
Postal address: Pb 13  
Town: Notodden  
Postal code: 3671  
Country: Norway  
E-mail: [stein@irmat.no](mailto:stein@irmat.no)

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

08/12/2018