

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

**OJ S 222/2020 13/11/2020**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sykehuset Innlandet HF

National registration number: 983 971 709

Postal address: Postboks 104

Town: Brumunddal

NUTS code: NO Norge

Postal code: 2381

Country: Norway

Contact person: Odd Pedersen

E-mail: [odd.pedersen@sykehuset-innlandet.no](mailto:odd.pedersen@sykehuset-innlandet.no)

Telephone: +47 06200

**Internet address(es):**

Main address: [www.sykehuset-innlandet.no](http://www.sykehuset-innlandet.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/354229>

**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=281780&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=281780&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=281780&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=281780&B=KGVLIGHT)

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

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Sanitation Services for Innlandet Hospital

Reference number: 2003960

**II.1.2. Main CPV code**

90500000 Refuse and waste related services

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

Services

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

Innlandet Hospital (SI), Property and Internal Service Division, c/o the Property Operation and Portfolio Management Department, invites tenderers to a pre-qualification for contract(s) for sanitation services for the largest of SI's locations.

### **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)**

90510000 Refuse disposal and treatment, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90524000 Medical waste services, 90524100 Clinical-waste collection services, 90524200 Clinical-waste disposal services, 90524300 Removal services of biological waste, 90524400 Collection, transport and disposal of hospital waste

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

NUTS code: NO Norge

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

Innlandet Hospital (SI), Property and Internal Service Division, c/o the Property Operation and Portfolio Management Department, invites tenderers to a pre-qualification for contract(s) for sanitation services for the largest of SI's locations.

### **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**

Duration in months: 48

This contract is subject to renewal: no

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

- 1) Relevant experience with references. Describe relevant experience and state references. If SI has its own references, these will be used where they are documented.
- 2) Quality system with procedures. Give a description of the quality system with procedures.
- 3) Tenderers must have procedures to ensure regulated handling of waste as well as procedures for follow-up of subsuppliers. Tenderers must declare that this is correct, and provide a brief description of certifications or procedures to ensure that the requirements for regulated handling of waste and that procedures for follow-up of subsuppliers are met.
- 4) Satisfactory environmental focus. Attach an overview of/or describe environmental competence and how this will be used in the provision of the sanitation services. If the company is environmentally certified, a copy of a system certificate issued by a certified body can be enclosed with the tender instead (cf. the Public Procurement Regulations § 17-9 (2).

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

Variants will be accepted: yes

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

Options: yes

Description of options:

Option to extend the contract for 1 + 1 year.

## **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:

1) Tenderers must be a legally established company. Norwegian Tenderers must provide an updated company register certificate. Foreign tenderers shall provide authorisation(s) for statutory registration in the country where the company is established.

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

List and brief description of selection criteria:

2) Norwegian tenderers must attach a tax certificate (certificate for tax, payroll tax and VAT), not older than 6 months from the deadline for receipt of tenders.

3) Tenderers must have sufficient economic and financial solidity to be able to fulfil the contractual obligations.

Minimum level(s) of standards possibly required:

2) The tax certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate is electronically certified and is therefore not signed.

Tenderers must account for any arrears.

This point also applies for subsuppliers with a contract value of more than NOK 500 000.

3) Tenderers must submit extracts from the annual accounts for recent financial years, as well as the auditor's reports. Alternatively, tenderers can submit a self-declaration on adequate financial solidity. This will be checked through the documentation requirements from the qualified tenderers.

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

List and brief description of selection criteria:

4) Relevant experience with references.

5) Wages and working conditions.

6) Quality system with procedures.

7) Tenderers must have procedures to ensure regulated handling of waste as well as procedures for the follow-up of subsuppliers.

8) Satisfactory environmental focus.

Minimum level(s) of standards possibly required:

- 4) Describe relevant experience and state references. If SI has its own references, these will be used where they are documented.
- 5) Documentation of wages and working conditions for employees of tenderers and subsuppliers who will assist in fulfilling the contract. Employees at the tenderer or any subsuppliers must not have lower wages or worse working conditions than those required by applicable national collective agreements or what is normal for the place or occupation. C.f. the regulations on wages and working conditions in public contracts established by Royal Decree on 6 February 2008, which came into force on 1 March 2008.
- 6) Attach an overview of/or describe the quality assurance system with procedures.
- 7) Tenderers must declare that this is correct and provide a brief description of certifications or procedures to ensure that the requirements for regulated handling of waste and that procedures for the follow-up of subsuppliers are met.
- 8) Attach an overview of/or describe environmental competence and how this will be used in the provision of the sanitation services. If the company is environmentally certified, a copy of a system certificate issued by a certified body can be enclosed with the tender instead (cf. PPR Section 16-7).

## **Section IV: Procedure**

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

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

Competitive procedure with negotiation

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

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **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: 07/12/2020 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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 31/03/2021

## **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: Hedmarken tingrett

Town: Hamar

Country: Norway

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

09/11/2020