

**Norway-Gamle Fredrikstad: Sorting and screening machines**

**OJ S 199/2022 14/10/2022**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: ØSTFOLD AVFALLSSORTERING IKS

National registration number: 924961821

Postal address: Øraveien 2

Town: GAMLE FREDRIKSTAD

NUTS code: NO Norge

Postal code: 1630

Country: Norway

Contact person: Petter Thorbeck

E-mail: [petter@mepex.no](mailto:petter@mepex.no)

Telephone: +47 90887648

**Internet address(es):**

Main address: <https://permalink.mercell.com/185113463.aspx>

Address of the buyer profile: <http://www.oas-iks.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/185113463.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/185113463.aspx>

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

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Prequalification: Delivery of a sorting plant - process equipment

Reference number: Pnr 1819, contract 2022\_01

**II.1.2. Main CPV code**

43411000 Sorting and screening machines

**II.1.3. Type of contract**

Supplies

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

The scope of work for the electromechanical delivery consists of a complete processing plant for sorting mixed plastics and metals household residual waste with a capacity processing 40 tonnes/h in one shift, 60,000 tonnes/annum.

Click here: <https://permalink.mercell.com/185113463.aspx>.

#### **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)**

42900000 Miscellaneous general and special-purpose machinery, 45200000 Works for complete or part construction and civil engineering work, 45222100 Waste-treatment plant construction work

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

NUTS code: NO082 Viken

Main site or place of performance: Fredrikstad

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

The scope of work will include:

- Design (basic and detailed engineering)
- All materials, machines, equipment, structures, including all options and services required for a complete installation
- Commissioning/start-up and trial period
- Training of the contracting authority's personnel
- Operational assistance and other services as defined in the enquiry documents
- All documentation that is required to install ,operate, and maintain the machinery (including inspections, repairs, etc.)
- Quality assurance
- Compliance with HSE

#### **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: 03/08/2023 End: 13/01/2026

This contract is subject to renewal: no

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

Envisaged minimum number: 3Maximum number: 4Objective criteria for choosing the limited number of candidates:

The selection criteria are only given in the tender documentation.

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

Variants will be accepted: no

#### **II.2.11.**

## **Information about options**

Options: yes

Description of options:

Detailed descriptions of the alternatives are given in the procurement documents. The alternatives are as mentioned below:

Alternative A: Sorting paper

Alternative B: Sorting fine matter

Alternative C: Balling source sorted paper

Alternative D: Odour reduction system

Other options:

- Spare parts and wearing parts
- Operational assistance
- Extended guarantee period
- Local operator panel

The options can be discussed during the negotiations, and can possibly be included in the contract before the final tender is submitted.

### **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:

Requirement:

Tenderers must be a legally registered company.

Documentation verifying accordance:

Norwegian companies:

- Company registration certificate, company registration certificate.

Foreign companies:

- Documentation from a national trade index or legal company index in the country where the company is registered (main office).

The requested information must not be more than six months old from the deadline for submitting the prequalification documents.

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

List and brief description of selection criteria:

Requirement (1):

Tenderers are obliged to have fulfilled their tax (including payroll tax) and VAT obligations in accordance with the national legislation in the country where the company is registered.

Documentation verifying accordance:

Tax assessment from the domestic tax authorities (Norway: Form RF-1316) at the tenderer's main office.

VAT assessment from the tax collecting authorities. (Norway: The tax collector form RF-1316) at the tenderer's main office.

If the above-mentioned documentation is not possible for foreign tenderers, equivalent documents and information that is suitable for documenting fulfilment of the requirement must be submitted. If it is not possible to obtain such documentation, tenderers must document this and submit a declaration stating that the requirements are fulfilled.

The requested information must not be more than six months old from the deadline for submitting the prequalification documents.

Requirement (2):

The tenderer shall document sufficient financial and financial solidity.

Documentation showing conformity: The application must include the tenderer's annual accounts for the last three years (balance sheets, profit and loss accounting, etc.), including auditor's reports. Other information with relevance to the annual accounts shall be included in the tender. If the tenderer has a justifiable reason not to submit the documentation requested by the contracting authority, the tenderer can document its economic and financial capacity by submitting other documentation for the contracting authority's assessment. If a tenderer is dependent on the capacity of other companies to meet the tenderer's requirement for economic and financial capacity, the Contracting Authority requires that these companies are jointly and severally liable for the execution of the contract.

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

List and brief description of selection criteria:

Requirement (1):

Tenderers must have sufficient implementation ability to carry out complex projects and to cooperate.

Tenderers must, as a minimum, list up to two (2) sites based on the use of NIR (Near Infra-Red) technology to sort household waste in recyclable materials, each with an annual capacity of minimum the same capacity as for this project. The sites must be completed and in satisfactory operation.

Documentation verifying accordance:

Tenderers must complete the form for reference sites, annex 1, and thereby give an overview and a description of relevant projects carried out in recent years, including the contract value, completion year, contracting authority's/operator's name, address, and contact information.

The provided references can be contacted in order to verify the project's relevance and execution. It is the tenderer's responsibility to document relevance through the description.

The contracting authority's own experience with the tenderer may also be considered in the evaluation.

Requirement (2): Tenderers are obliged to have the required personnel resources to carry out the delivery.

Documentation verifying accordance:

1. The number of employees and workforce available at the moment and the average in the last three years. The personnel and workforce that are available ought to be divided into relevant categories/branches/professions.

2. An overview of future and ongoing contracts that must be delivered parallel to this contract, and the number of employees connected to these contracts.

3. A description of the technical personnel and technical environments that are available for the tenderer for the contract.

Requirement (3) Quality management system requirement: The tenderer must have a quality management system in accordance with ISO:2015 9001 or a comparable third-party certification system. Tenderers cannot rely on another company's capacity to fulfil this requirement.

Documentation verifying accordance:

A copy of the valid ISO 9001 certificate, or equivalent standard. Other documentation of equivalent quality management measures as mentioned above will be accepted if a tenderer is not able to obtain such certificates by the deadline for requests for participation, and this is not due to tenderer's conditions, cf. the PPR section 16-7(3) in the public procurement regulations. Tenderer must state it was not possible to obtain such certificates within the deadline, and the reason for this. Tenderers must also prove that the declared documentation is in accordance with the requested certificate.

## **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**

#### **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: 14/11/2022 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**

Danish, English, Norwegian, Swedish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

## **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: Søndre Østfold Tingrett

Postal address: Postboks 113, 1601 Fredrikstad

Town: Gunnar Nielsens Gate 23

Postal code: 1607

Country: Norway

E-mail: [sondre.ostfold.tingrett@domstol.no](mailto:sondre.ostfold.tingrett@domstol.no)

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

10/10/2022

