

Norway-Ålesund: Refuse disposal and treatment
OJ S 202/2022 19/10/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Ålesundregionens Havnevesen

National registration number: 987 673 524

Postal address: Skansekaia

Town: ÅLESUND

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6002

Country: Norway

Contact person: Hege Strandhagen

E-mail: hege.strandhagen@alesund.kommune.no

Telephone: +47 91244858

Internet address(es):

Main address: <http://alesund.kommune.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afojftolpv&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afojftolpv&GoTo=Tender>

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement - Handling liquid hazardous waste, 2023

Reference number: 22/12242

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

The Ålesund Regional Port Authority [Ålesundregionens Havnevesen (ÅRH)] will enter into a framework agreement with a tenderer for transport and

treatment of waste, which cannot be handled together with normal ship waste due to its chemical, physical and/or biological properties.

The objective of the procurement is to enter into a contract that shall safeguard and manage the waste system that is imposed the port authority in accordance with the International Convention for the Prevention of Pollution from Ships (MARPOL) 73/78 as well as directive 2000/59/EC, amended in the directive 2002/84/EF on maritime safety and the prevention of pollution and cargo residues from ships (hereinafter referred to as the Regulations).

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90410000 Sewage removal services, 90420000 Sewage treatment services, 90430000 Sewage disposal services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90513500 Treatment and disposal of foul liquids, 90513600 Sludge removal services, 90513700 Sludge transport services, 90513800 Sludge treatment services, 90513900 Sludge disposal services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

Main site or place of performance: The Ålesund Regional Port Authority's catchment area, but mainly Ålesund municipality.

II.2.4. Description of the procurement

The Ålesund Regional Port Authority will enter into a framework agreement with a tenderer for the transport and treatment of liquid waste that cannot be handled together with other normal ship waste due to its chemical, physical and/or biological properties.

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

Value excluding VAT: 12 000 000,00 NOK

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

Start: 01/01/2023 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

3 extensions, each of 24 months

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

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:

The contracting authority has requirements for the tenderers' qualifications. The qualification requirements are minimum

requirements for tenderers. The tenderers' qualifications will be assessed on the received documentation, unless

otherwise specified in the individual requirement.

Information on the use of subcontractors, qualification requirements and the ESPD self-declaration form

follows from point 2.2 "Requirements for tenderers" in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

2.2.4.1.1 Payment of tax, VAT and other duties: Documentation requirement: Norwegian tenderers: Tenderers must give consent in their tender for Tendsign to obtain the information and to the contracting authority obtaining the information on the above-mentioned via Tendsign. After tenderers have submitted their tenders in TendSign, they will receive a request from Altinn for consent to share the tax information. The consent is valid on an organisation level and is valid for 3 (three) months. If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The certificate must not be older than 6 (six) months from the tender deadline. Any arrears or other irregularities must be justified. (The tenderer can obtain the electronic tax and VAT certificate itself and immediately receive it by email.) Foreign tenderers: Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. Taxes shall be translated into Norwegian.

2.2.4.1.2 Credit Rating: Documentation Requirement: The contracting authority will carry out an assessment of the tenderer's finances through the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) by the service CreditPro. The contracting authority is not accepting credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro so that the Tenderers can be assessed on equal terms. Tenderers can attach other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation. Newly established companies: Newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic standing. This also applies to foreign tenderers.

Minimum level(s) of standards possibly required:

2.2.4.1.1 Payment of taxes, VAT, and other public duties. Requirement: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears. 2.2.4.1.2 Credit rating: Requirement: Sufficient economic capacity to execute the contract is required. A minimum requirement is that the tenderer is credit-worthy with a score of A in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the agreement, based on the contracting authority's assessment in accordance with the attached documentation from tenderers. Newly established companies must have the financial capacity to fulfil the contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Documentation Requirement: A brief description must be enclosed of the general quality assurance system on which the tenderer will base the implementation of the contract (max. one A4 pages, table of contents will not accepted). If the system is certified in accordance with ISO-9001 or other relevant certification systems, it is adequate to present a copy of the certificate.

Minimum level(s) of standards possibly required:

Requirement: A good and well-functioning quality assurance system is required for the services that will be delivered.

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

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: 17/11/2022 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

Norwegian

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

Tender must be valid until: 17/02/2023

IV.2.7. Conditions for opening of tenders

Date: 17/11/2022 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

MerCell notice: <https://opic.com/id/afojftolpv>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

14/10/2022