

Norway-Lillehammer: Polythene waste and refuse sacks and bags

OJ S 220/2021 12/11/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GLØR IKS

National registration number: 971 041 692

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO020 Innlandet

Postal code: 2614

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: tor.kristian@innkjopskontoret.no**Internet address(es):**Main address: <http://www.glor.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?UniquelId=afpkpicfcc

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework agreement for plastic waste sacks as well as bioplastics waste bags

Reference number: 21270

II.1.2. Main CPV code

19640000 Polythene waste and refuse sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contest concerns a framework agreement for delivery of plastic waste sacks as well as bioplastics waste bags.

The contract value is estimated to be above the EEA threshold. The need is uncertain. The contracting authority has previously purchased sacks and bags for approx. NOK 1 million excluding VAT per year for the last three years. The volume can be both higher and lower, and will depend on, amongst other things, the contracting authority's needs, activities, budgetary situation and other framework factors in the contract period.

There is an option for Sirkula IKS (Hamar) to join the contract in the fourth quarter 2022 (after further agreement). The option concerns bioplastics sacks for food waste. Previously this company has purchased bioplastics sacks for approx. NOK 1.5 million excluding VAT per year for the last three years. The need is also uncertain. The volume can vary both up and down, and during the contract period will be dependent on among other things Sirkula IKS' need, activities, budget situation and other framework factors.

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)

18930000 Sacks and bags, 19520000 Plastic products

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Without option: Anticipated annual volume: NOK 1 million excluding VAT. The estimate is non binding for the contracting authority. The maximum value for the contract, including any extensions and expected price increase: NOK 6 million excluding VAT.

With option: Anticipated combined annual volume (from and including year 2): NOK 2.5 million excluding VAT. The estimate is non binding for the contracting authority. The maximum value for the contract, including any extensions and expected price increase: NOK 16 million excluding VAT.

See the procurement documents for further information.

Sub-tenders/groups

Tenders can be submitted for one or more groups in accordance with the division below. Sub-tenders and alternative tenders cannot be submitted for individual groups, nor alternative tenders.

Group 1: Plastic sacks and plastic bags (estimated value per year NOK 300,000, maximum NOK 450,000 per year) Group 2: Bioplastics bags for food waste (estimated value per year: NOK 700,000, maximum NOK 1 million. Included option: estimated value per year NOK 2.5 million, maximum NOK 4 million)

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The contracting authority will sign a contract with 1 tenderer in each group.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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: 01/01/2022 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The Contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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

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: 08/12/2021 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: 08/02/2022

IV.2.7. Conditions for opening of tenders

Date: 08/12/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afpkpicfcc>

VI.4. Procedures for review

VI.4.1. Review body

Official name: VESTRE INNLANDET TINGRETT

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

08/11/2021