

Norway-Ålesund: Refuse and waste related services

OJ S 237/2020 04/12/2020

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesundregionen Interkommunale Miljøselskap IKS

National registration number: 994 717 286

Postal address: Langelandsvegen 17

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6010

Country: Norway

Contact person: Gina Olsnes

E-mail: gina.olsnes@alesund.kommune.no**Internet address(es):**Main address: <http://www.arim.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afejcyixcm&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?Uniqueld=afejcyixcm&GoTo=Tender>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Procurement — Reception, Transport and Recycling of Food Waste, 2020

Reference number: 20/24332

II.1.2. Main CPV code

90500000 Refuse and waste related services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer. The purpose of the contract is to cover the contracting authority's need for reception, transport and recycling of food waste, in accordance with the requirement specification.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90511200 Household-refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer. The purpose of the contract is to cover the contracting authority's need for reception, transport and recycling of food waste, in accordance with the requirement specification.

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: 25 000 000,00 NOK

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

Start: 15/02/2021 End: 14/02/2022

This contract is subject to renewal: yes

Description of renewals:

3 extensions of 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The duration of the contract is 1 year from the contract start. Then there is the possibility for an option/extension for 1 year + 1 year + 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

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions.

Requirement:

The financial capacity to carry out the agreement 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 implement the agreement.

Minimum level(s) of standards possibly required:

Documentation requirement:

For Norwegian tenderers:

Tenderers must give consent in their tender for Tendsign to obtain and for the contracting authority to receive information on the above via Tendsign.

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate.

The tax certificate(s) shall not be older than 6 months, from the tender deadline. Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate themselves and immediately receive it by email.)

Foreign tenderers: tenderers who are not established in Norway must present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate must preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

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) with 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 in the tender offer if the tenderer believes that Bisnode/CreditPro does not provide a correct picture of the economic 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.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

A good and well-functioning quality assurance system is required for the services that shall be provided. Tenderers must have a quality plan with routines that secure quality and service in the work and

The working environment of those who perform the assignment. This obligation also applies to any sub-suppliers. The quality plan used in the assignment must be in accordance with

relevant requirements in NS-EN ISO 9001; Systems for quality management, NS-EN ISO 14001; Environmental management systems, and OSHAS 18001; Management systems for working environment and adaptation to the terms in the contract.

In the contract period, customers can control the tenderer's quality assurance system/internal control system. During the contract period the tenderer must, on request, within three working days be able to present documentation of the internal control system/quality assurance system that is relevant for the assignment.

Requirement:

The tenderer, or employees at the tenderer are required to have experience from equivalent assignments. Equivalent assignments means receiving and recycling of food waste of the same scope in tonnes and value.

Minimum level(s) of standards possibly required:

Documentation requirement:

Copies of system certificate issued by accredited certification bodies must be enclosed. For tenderers lacking such certification, a brief description must be enclosed of the comprehensive Quality management system the tenderer will use to implement the contract (maximum one A4 page, a table of contents will not be accepted).

Documentation requirement:

Tenderers must complete the attached Excel form 'Qualification Requirement — Experience' with a minimum of three references demonstrating that the qualification requirement is met. For each reference assignment, information must be provided about the assignment's content, scope, value, time, duration, contracting authority, client contact person with e-mail address and telephone number.

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: 14/01/2021 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: 14/04/2021

IV.2.7.

Conditions for opening of tenders

Date: 14/01/2021 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

Electronic payment will be used

VI.3. Additional information

Visma notice: <https://opic.com/id/afejcyixcm>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sunnmøre tingrett

Town: Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

01/12/2020