

Norway-Flisa: Refuse disposal and treatment
OJ S 188/2023 29/09/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Solør Renovasjon IKS
National registration number: 970961747
Postal address: Snekkarbakkvegen 24
Town: Flisa
NUTS code: NO Norge
Postal code: 2270
Country: Norway
Contact person: Jon Arne Aaslie
E-mail: post@solorrenovasjon.no

Internet address(es):

Main address: <https://permalink.mercell.com/212936146.aspx>
Address of the buyer profile: <http://www.solorrenovasjon.no>

I.1. Name and addresses

Official name: SØIR Husholdning AS
National registration number: 989018043
Postal address: Postboks 155 Søbakken
Town: Elverum
NUTS code: NO020 Innlandet
Postal code: 2402
Country: Norway
Contact person: Bjørnar Osgjelten
E-mail: post@soir.no

Internet address(es):

Main address: <http://www.soir.no>

I.1. Name and addresses

Official name: Glåmdal Interkommunale Renovasjonsselskap IKS
National registration number: 870963882
Postal address: Hærnesvegen 299
Town: Sander
NUTS code: NO020 Innlandet
Postal code: 2116
Country: Norway
Contact person: Petter Olsson
E-mail: post@gir.hm.no

Internet address(es):

Main address: <https://gir.hm.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/212936146.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/212936146.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hazardous waste SOR, SØIR and GIR
Reference number: 613

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

Transport and treatment of packaged and declared hazardous waste that is mainly from recycling stations at SOR (K1), SØIR (K2), and GIR (K3).

Independent contracts for each contracting authority. Tenders can be submitted for K1 and/or K2 and/or K3.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

K1: Solør Renovasjon IKS.
Lot No: 1

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Transport and treatment of packaged and declared hazardous waste that is mainly from recycling stations at SOR. The assignment also includes transport packaging, as well as assistance from chemists. In addition there will be option services such as the transport and treatment of other types of hazardous waste. The amount of hazardous waste in the main assignment is approx. 78 tonnes/annum.

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: 01/01/2024 End: 31/12/2026

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has a unilateral option to extend the contract for 1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Exclusive option for the contracting authority for a contract extension for 1+1 year.

Collection and treatment of other types of hazardous waste.

Sustainability report for the assignment and the contract waste.

Additional collection and transport

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

II.2. Description

II.2.1. Title

K2: SØIR Husholdning AS.

Lot No: 2

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Transport and treatment of packaged and declared hazardous waste that is mainly from recycling stations at SØIR. The assignment also includes transport packaging, as well as

assistance from chemists. In addition there are option services such as the transport and treatment of other types of hazardous waste. The amount of hazardous waste in the main assignment is approx. 160 tonnes/annum.

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: 01/01/2024 End: 31/12/2026

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has a unilateral option to extend the contract for 1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Exclusive option for the contracting authority for a contract extension for 1+1 year.

Collection and treatment of other types of hazardous waste.

Sustainability report for the assignment and the contract waste.

Additional collection and transport

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

II.2. Description

II.2.1. Title

K3: GIR IKS.

Lot No: 3

II.2.2. Additional CPV code(s)

90510000 Refuse disposal and treatment, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.2.3. Place of performance

NUTS code: NO020 Inlandet

II.2.4. Description of the procurement

Transport and treatment of packaged and declared hazardous waste that is mainly from recycling stations at GIR. The assignment also includes transport packaging, as well as assistance from chemists. In addition there are option services such as the transport and treatment of other types of hazardous waste. The amount of hazardous waste in the main assignment is approx. 167 tonnes/annum.

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: 01/01/2024 End: 31/12/2026

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has a unilateral option to extend the contract for 1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Exclusive option for the contracting authority for a contract extension for 1+1 year.

Collection and treatment of other types of hazardous waste.

Sustainability report for the assignment and the contract waste.

Additional collection and transport

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:

Requirement: Tenderers must be a legally established company.

Documentation: Company registration certificate Foreign companies must present an equivalent certificate from a company register in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the financial capacity to fulfil the contract, including credit worthy (credit score A or equivalent), and a credit limit of minimum NOK 0.25 million, or in another way document satisfactory economic capacity.

Minimum level(s) of standards possibly required:

Credit rating, not older than 3 months and minimum credit worthy, carried out by a publicly certified credit rating institution.

If a tenderer does not fulfil the above-mentioned documentation requirement, other documentation that the contracting authority finds suitable for documenting economic and financial capacity can be accepted, such as a parent company guarantee or another guarantee /security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A: Tenderers, with support from any sub-tenderer(s), must have relevant experience and competence from equivalent assignments, as well as access to adequate capacity to fulfil the contract.

B: Tenderers must have a good and well-functioning quality management system that is certified in accordance with ISO 9001, or has an equivalent scope, cf. NS-EN ISO 9001, and which is appropriate for the deliveries included the assignment.

Minimum level(s) of standards possibly required:

A: An account of relevant assignments in the last 3 years. The account must include a description of the assignment, contracting authority, value, date, name and contact data of a contact person.

A: Public permission for transport and interim storage/reception of hazardous waste. It is sufficient with a self-declaration for transport. Norwegian facilities for temporary storage /reception can refer to norskeutslipp.no for emission permits.

B: Documentation showing valid certification, ISO or equivalent.

B: If a tenderer is not certified, documentation must be provided showing a satisfactory quality assurance system.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 27/10/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/10/2023 Local time: 12:00

Section VI: Complementary information

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: Østre Innlandet tingrett

Town: Hamar

Country: Norway

VI.5. Date of dispatch of this notice

25/09/2023