

**Norway-Askim: Refuse collection services**

**OJ S 206/2022 25/10/2022**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Indre Østfold Renovasjon IKS

National registration number: 974642239

Postal address: Vammaveien 207

Town: Askim

NUTS code: NO Norge

Postal code: 1815

Country: Norway

Contact person: Roar Johannessen

E-mail: [roajoh@iorenovasjon.no](mailto:roajoh@iorenovasjon.no)

Telephone: +47 69887958

**Internet address(es):**

Main address: <https://permalink.mercell.com/188593213.aspx>

Address of the buyer profile: <http://www.iorenovasjon.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/188593213.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/188593213.aspx>

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

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Waste management IØR

Reference number: 546

**II.1.2. Main CPV code**

90511000 Refuse collection services

**II.1.3. Type of contract**

Services

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

The collection and transport of waste in Indre Østfold, Marker, and Skiptvet Municipalities.

#### **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)**

90511200 Household-refuse collection services, 90511400 Paper collecting services

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

NUTS code: NO082 Viken

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

Collection and transportation of waste in Indre Østfold, Marker, and Skiptvet Municipalities.. I. e., collection of residual wastes, food waste, paper/cardboard waste, plastic and glass/metal waste and associated services.

Collection from approx. 24,500 household customers, approx. 2310 holiday cottage customers, and approx. 105 business customers. Approx. 14,000 tonnes/annum in total.

#### **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: 31/05/2027

This contract is subject to renewal: yes

Description of renewals:

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

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

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

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

Use of 1 electric refuse collection vehicle.

Collection scheme for textiles.

Testing automatic registration of collections.

Clearing litter.

Flushing/cleaning buried containers.

Storage

Replacing containers

Hourly Rates

#### **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 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 economic and financial capacity that secures fulfilment of the contract, including a minimum credit rating of A and a credit limit of minimum NOK 0.5 million. If a tenderer does not have a satisfactory credit rating, economic capacity can be alternatively documented in another way that the contracting authority deems appropriate.

Minimum level(s) of standards possibly required:

Credit rating A (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:

Tenderers, including any sub-supplier(s), must have relevant competence and experience from equivalent assignments.

Minimum level(s) of standards possibly required:

Overview of relevant competence and general experience for the tenderer (company) within waste management.

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

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

See the tender documentation.

## **Section IV: Procedure**

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### **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: 25/11/2022 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: 27/02/2023

**IV.2.7. Conditions for opening of tenders**

Date: 25/11/2022 Local time: 12:00

**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: Follo og Nordre Østfold tingrett

Town: Ski

Postal code: 1401

Country: Norway

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

20/10/2022