

Norway-Bodø: Waste and rubbish containers and bins

OJ S 251/2020 24/12/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Iris Salten IKS

National registration number: 967518190

Postal address: PB 6094

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8031

Country: Norway

Contact person: André S. Johnsen

E-mail: andre.johnsen@iris-salten.no

Telephone: +47 95488026

Internet address(es):

Main address: <https://bedrift.pssu.no/Account/Login?ReturnUrl=%2F>

Address of the buyer profile: www.iris-salten.no

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://bedrift.pssu.no/doffin/interrest/7343>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://bedrift.pssu.no/doffin/interrest/7343>

Tenders or requests to participate must be submitted to the abovementioned address

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

Collection Units for Glass and metal Packaging

Reference number: 2020-7

II.1.2. Main CPV code

34928480 Waste and rubbish containers and bins

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Iris Salten IKS would like to procure 15 000 140L containers and 1000 240L containers for glass and metal packaging with the new standardised colour on the lid, which has been prepared by Avfall Norge and LOOP.

II.1.5. Estimated total value

Value excluding VAT: 4 300 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44613700 Refuse skips, 44613800 Containers for waste material

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Bodø Municipality.

II.2.4. Description of the procurement

Iris Salten IKS would like to procure 15 000 140L containers and 1 000 240L containers for glass and metal packaging with the new standardised colour on the lid, which has been prepared by Avfall Norge and LOOP. The delivery will be split into 3 sub-deliveries with the following delivery dates.

1) 12.04.21 5000 140 L;

2) 03.05.21 5000 140 L and 1000 240 L;

3) 31.05.21 5000 140 L.

The contracting authority will have an option to procure up to 5 500 140L and 250 240L in 2022.

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

Duration in months: 12

This contract is subject to renewal: no

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 will have an option to procure up to 5 500 140L and 250 240L waste containers in 2022.

II.2.12.

Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation Requirement

- Norwegian companies: Company registration certificate
- Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation Requirement

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating company with a license to conduct this service.

Minimum level(s) of standards possibly required:

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement

Tenderers must have experience from comparable assignments.

Minimum level(s) of standards possibly required:

Description of up to three of the tenderer's most relevant assignments during the last 3 years. The list must include a statement of the deliveries' value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document experience by referring to the competence of the personnel that he can use for this assignment, including experience that has been acquired while the personnel carried out services for another service provider.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The terms in the contract and the general contract terms.

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: 25/01/2021 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: 18/04/2021

IV.2.7. Conditions for opening of tenders

Date: 25/01/2021 Local time: 12:00

Place:

Vikan disposal site, Bodø municipality.

Information about authorised persons and opening procedure: Only the contracting authority.

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: Salten Tingrett

Postal address: Sjøgata 1

Town: Bodø

Postal code: 8031

Country: Norway

E-mail: salten.tingrett@domstol.no

Telephone: +47 75434800

Internet address: <https://www.domstol.no/Enkelt-domstol/salten-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Iris Salten IKS

Postal address: PB 6094

Town: Bodø

Postal code: 8031

Country: Norway

E-mail: andre.johnsen@iris-salten.no

Telephone: +47 95488026

Internet address: <https://www.iris-salten.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Po

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

VI.5. Date of dispatch of this notice

21/12/2020