

Norway-Sandvika: Radioactive-, toxic-, medical- and hazardous waste services

OJ S 208/2023 27/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune

National registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

NUTS code: NO Norge

Postal code: 1304

Country: Norway

Contact person: Ehsan Saadatakhtar

E-mail: ehsan.saadatakhtar@baerum.kommune.no

Telephone: +47 45170688

Internet address(es):Main address: <https://permalink.mercell.com/214826141.aspx>Address of the buyer profile: <http://www.baerum.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214826141.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214826141.aspx>

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**

Collection, transportation, pre-treatment and treatment of hazardous waste from Isi waste disposal plant

Reference number: 2023/24208

II.1.2. Main CPV code

90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.1.3.

Type of contract

Services

II.1.4. Short description

Collection, transportation, pre-treatment and treatment of hazardous waste from Isi waste disposal plant

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90512000 Refuse transport services, 90511000 Refuse collection services, 90510000 Refuse disposal and treatment

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Isi Waste Facility.

II.2.4. Description of the procurement

The contracting authority shall enter into a contract with a tenderer for the transport, pre-treatment and treatment of hazardous waste from Isi waste disposal plant.

There are staff at Isi waste facility providing guidance to the public when delivering waste. The staff also perform visual inspections of the waste, and remove objects that have been incorrectly placed, when discovered.

At Isi waste disposal plant, all waste is sorted, packaged, declared, labelled and placed in intermediate storage awaiting transportation. Unknown hazardous waste is temporarily stored in ventilated cabinets while awaiting assistance from a chemist.

The waste composition and the scope during a year may to some degree vary, but such variations will not give a basis for changing the unit price. 327 tonnes of hazardous waste were registered during 2022. There were 16 round trips during 2022. In 2022, there were 3 unattended reception plants that were emptied weekly. However, from 2023 all hazardous waste has been delivered at the Isi waste disposal plant. In January, February and March there is a little less waste. From April to June, and August to October are peak seasons. The tenderer is responsible for all empty packaging, collection, pre-treatment and treatment of hazardous waste from Isi waste disposal plant, in accordance with orders and requirements. All transport of hazardous waste must be registered at a scale at Isi waste disposal plant and invoicing will be in monthly arrears in accordance with the contracting authority's weight record. The weight journal from Isi must be enclosed with the invoice.

Waste composition

In the case of error in sorting, documentation must be provided for non-conformity, for the purpose of reducing non-conformity in the future. However, it will not be possible to provide fines or additional prices for sorting errors, non-conformity or non-conformity treatment.

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: 8 000 000,00 NOK

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

Start: 01/05/2024 End: 01/05/2027

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid from and including 01.05.2024 to and including 01.05.2027 with an option for 1 year extension.

If the contracting authority wants to utilise the option, the contracting authority will notify the supplier within 60 days prior to the expiry of the contract period.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract will be valid from and including 01.05.2024 to and including 01.05.2027 with an option for 1 year extension.

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: Taxes and duties

The tenderer must have its tax and VAT payments in order in the country where the tenderer is established. Tax and VAT certificate. The certificate can be obtained from Altinn.no. The certificate must not be older than 6 months from the tender deadline.

Norwegian tenderers who are not subject to VAT must present confirmation of this from the Norwegian Tax Administration.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement - Registered in a trade index or a register of business enterprises

The tenderer must be registered in a company register or a trade register in the country where the tenderer is established. Norwegian companies: Company registration certificate

Foreign companies: Documentation that the company is registered in a trade index or company register as mandated by the legislation in the country in which the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Finance.

The tenderer must be economically and financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the entire contract period.

Expanded credit rating/report, not older than 3 months, from a publicly certified credit rating company with score A (credit worthy) or equivalent or better. The report must be based on the last known fiscal figures. The date must be clearly stated.

Companies without adequate credit rating, newly started companies with a credit score of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included in the tender.

If a tenderer has valid reasons for being unable to present the documentation requested by the contracting authority, the tenderer can prove the economic and financial position with any other documents that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Experience.

Good/very good experience is required from equivalent assignments.

A List of the most important deliveries or services performed during the past three years, including information about the value, date, and name of the public or private recipients with contact information.

Requirement: Quality management system

A good and well-functioning quality management system is required for the requested services

The concept of a quality management system is that i.a, the tenderer is aware of quality objectives, planning, security, handling of deviations, quality improvement and data security.

Statement of the tenderer's quality assurance system and/or copy of certificate for the quality control system in accordance with ISO 9001:2015 or equivalent certificate.

Requirement - Environmental management system.

Systems and procedures are required that ensure low environmental impact when performing the delivery.

The environmental management system must, amongst other things ensure continual improvement of:

the organisation's competence in the environment and security, the service's impact on the climate.

A description of the tenderer's environmental management system and/or copy of certificates for the environmental management system in accordance with ISO 14001:2015, Miljøfyrtårn [Eco-lighthouse], EMAS or equivalent.

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: 08/01/2024 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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/01/2024 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Asker og Bærum tingrett

Postal address: Postboks 578

Town: Sandvika

Postal code: 1302

Country: Norway

VI.5. Date of dispatch of this notice

24/10/2023