

679582-2026 - Kompetizzjoni

In-Norveġja – Rimi u trattament ta' l-iskart – Transport and treatment of Food Waste – RIR IKS
OJ S 191/2026 02/10/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Romsdalshalvøya Interkommunale Renovasjonsselskap IKS

Email: rir@rir.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Transport and treatment of Food Waste – RIR IKS

Deskrizzjoni: Transport and treatment of food waste from RIR IKS's transfer station at Årøsetervegen 56, including both household and commercial waste. Approximately 4,200 tonnes per year. The contract period is 2 years, with a unilateral option for the contracting authority to extend the contract by 1 + 1 year.

Identifikatur tal-proċedura: 29837dc3-cc08-4a63-aae5-3ee01b098889

Identifikatur intern: 829

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Transport and treatment of food waste from RIR IKS's transfer station at Årøsetervegen 56, including both household and commercial waste.

Approximately 4,200 tonnes per year. The contract period is 2 years, with a unilateral option for the contracting authority to extend the contract by 1 + 1 year.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90510000 Rimi u trattament ta' l-iskart

Klassifikazzjoni addizzjonali (cpv): 90512000 Servizzi ta' trasport ta' l-iskart

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - Open tender procedure.

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Rikjesta għal Dokument Uniku Ewropew tal-Akkwist, Avviż

Il-korruzzjoni: Corruption Has the supplier itself, or any person who is a member of the supplier's administrative, management or supervisory body, or who has powers of representation,

decision-making or control within such a body, been convicted by final judgment of corruption by a judgment rendered no more than five years ago, or where an exclusion period established directly in the judgment still applies?

Frodi: Fraud Has the supplier itself, or any person who is a member of the supplier's administrative, management or supervisory body, or who has powers of representation, decision-making or control within such a body, been convicted by final judgment of fraud by a judgment rendered no more than five years ago, or where an exclusion period established directly in the judgment still applies?

Flus tal-flus jew finanzjament tat-terroriżmu: Money laundering or terrorist financing Has the supplier itself, or any person who is a member of the supplier's administrative, management or supervisory body, or who has powers of representation, decision-making or control within such a body, been convicted by final judgment of money laundering or terrorist financing by a judgment rendered no more than five years ago, or where an exclusion period established directly in the judgment still applies?

Parteċipazzjoni f'organizzazzjoni kriminali: Participation in a criminal organisation Has the supplier itself, or any person who is a member of the supplier's administrative, management or supervisory body, or who has powers of representation, decision-making or control within such a body, been convicted by final judgment of participation in a criminal organisation by a judgment rendered no more than five years ago, or where an exclusion period established directly in the judgment still applies?

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: Terrorist offences or offences linked to terrorist activities Has the supplier itself, or any person who is a member of the supplier's administrative, management or supervisory body, or who has powers of representation, decision-making or control within such a body, been convicted by final judgment of terrorist offences or offences linked to terrorist activities by a judgment rendered no more than five years ago, or where an exclusion period established directly in the judgment still applies?

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: Child labour and other forms of trafficking in human beings Has the supplier itself, or any person who is a member of the supplier's administrative, management or supervisory body, or who has powers of representation, decision-making or control within such a body, been convicted by final judgment of child labour or other forms of trafficking in human beings by a judgment rendered no more than five years ago, or where an exclusion period established directly in the judgment still applies?

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: Breach of environmental provisions Is the supplier aware of having breached environmental provisions as set out in national law.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: Breach of provisions relating to working conditions Is the supplier aware of having breached provisions relating to working conditions as set out in national law.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: Breach of provisions relating to social matters Is the supplier aware of having breached provisions relating to social matters as set out in national law.

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: Agreement(s) with other suppliers with the aim of distorting competition Has the supplier entered into agreement(s) with other suppliers with the aim of distorting competition?

Imġiba professjonali serjament ħażina: Grave professional misconduct Has the supplier committed serious professional misconduct? If relevant, see the definitions set out in national law, the relevant contract notice or the procurement documents.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Serious misrepresentation, failure

to provide information, inability to submit requested supporting documents, and misleading information that may affect the procurement procedure Has the supplier: a) provided seriously misleading or incorrect information when submitting the information required to verify the absence of grounds for exclusion or compliance with the selection criteria, b) failed to provide such information, c) been unable to submit, without delay, the supporting documents requested by the contracting authority, or d) improperly influenced the contracting authority's decision-making process in order to obtain confidential information that may give the supplier an undue advantage in the procurement procedure, or negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or contract award?

Kunflitt ta' interest minħabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: Conflict of interest due to participation in the procurement procedure Is the supplier aware of any conflict of interest as defined in national law, the relevant contract notice or the procurement documents?

Involvement dirett jew indirett fit-tiegħija ta' din il-proċedura ta' akkwist: Has the supplier been involved in the preparation of the procurement procedure? Has the supplier, or an undertaking associated with the supplier, provided advice to the contracting authority or otherwise been involved in the preparation of the procurement procedure?

Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: Termination of contract, damages or other comparable sanctions Has the supplier committed a material breach of contract in connection with the performance of a previous public contract, a previous contract with a public contracting authority, or a previous concession contract, where the breach resulted in termination of the contract, damages or other comparable sanctions?

Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: Purely national grounds for exclusion The contracting authority shall indicate that national grounds for exclusion apply in Norway. These shall be described in the procurement documents. The supplier must state whether it is in one or more of the situations described under the national grounds for exclusion. Do the purely national grounds for exclusion specified in the relevant contract notice or procurement documents apply?

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Payment of social security contributions Has the supplier failed to fulfil all of its obligations relating to the payment of social security contributions, both in the country in which it is established and in the contracting authority's Member State, if different from the country in which the supplier is established?

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Payment of taxes Has the supplier failed to fulfil its obligations relating to the payment of taxes and social security contributions in the country in which it is established and in the contracting authority's Member State, if different from the country in which the supplier is established?

L-attivitajiet kummerċjali huma sospiżi: Have the supplier's business activities been suspended? If so, please state why the supplier is nevertheless able to perform the contract under the circumstances described, taking into account the applicable national rules and measures concerning the continuation of business activities. This information does not need to be provided if exclusion of the supplier is mandatory under applicable national law without any possibility of derogation.

Falliment: Bankruptcy Is the supplier bankrupt? If so, please state why the supplier is nevertheless able to perform the contract under the circumstances described, taking into account the applicable national rules and measures concerning the continuation of business activities. This information does not need to be provided if exclusion of the supplier is mandatory under applicable national law without any possibility of derogation.

Arrangament mal-kredituri: Compulsory debt restructuring Is the supplier subject to compulsory debt restructuring? If so, please state why the supplier is nevertheless able to perform the contract under the circumstances described, taking into account the applicable national rules and measures concerning the continuation of business activities. This information does not need to be provided if exclusion of the supplier is mandatory under applicable national law without any possibility of derogation.

Insolvenza: Insolvency Is the supplier insolvent? If so, please state why the supplier is nevertheless able to perform the contract under the circumstances described, taking into account the applicable national rules and measures concerning the continuation of business activities. This information does not need to be provided if exclusion of the supplier is mandatory under applicable national law without any possibility of derogation.

Assijiet amministrati minn likwidatur: Is the supplier in a situation where its assets are being administered by a liquidator or by the court? If so, please state why the supplier is nevertheless able to perform the contract under the circumstances described, taking into account the applicable national rules and measures concerning the continuation of business activities. This information does not need to be provided if exclusion of the supplier is mandatory under applicable national law without any possibility of derogation.

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Is the supplier in a similar situation resulting from an equivalent procedure under national law? See national law, the relevant contract notice or the procurement documents. Is the supplier subject to compulsory debt restructuring? If so, please state why the supplier is nevertheless able to perform the contract under the circumstances described, taking into account the applicable national rules and measures concerning the continuation of business activities. This information does not need to be provided if exclusion of the supplier is mandatory under applicable national law without any possibility of derogation.

5. Lott

5.1. Lott: LOT-0000

Titlu: Transport and treatment of Food Waste – RIR IKS

Deskrizzjoni: Transport and treatment of food waste from RIR IKS's transfer station at Årøsetervegen 56, including both household and commercial waste. Approximately 4,200 tonnes per year. The contract period is 2 years, with a unilateral option for the contracting authority to extend the contract by 1 + 1 year.

Identifikatur intern: 829

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 90510000 Rimi u trattament ta' l-iskart

Klassifikazzjoni addizzjonali (cpv): 90512000 Servizi ta' trasport ta' l-iskart

Għażliet:

Deskrizzjoni tal-għażliet: Unilateral option for the contracting authority to extend the contract by 1 + 1 year.

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/02/2027

Data tat-tmiem tad-durata: 31/01/2029

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: Unilateral option for the contracting authority to extend the contract by 1 + 1 year.

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż, Dokument tal-Akkwist

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier shall be a legally established undertaking.

Documentation: Certificate of registration. Foreign suppliers shall submit an equivalent certificate from the business register in the country where the company is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier shall have sufficient financial capacity to perform the contract, including being creditworthy or otherwise demonstrating satisfactory financial capacity. Documentation: Credit rating issued by an officially recognised credit rating agency, no more than 3 months old as of the tender submission deadline, with a minimum rating of creditworthy. If the supplier does not meet the above documentation requirement, other documentation that the contracting authority considers suitable for demonstrating sufficient economic and financial capacity may be accepted, such as a parent company guarantee or other form of guarantee/security.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier shall have relevant experience and expertise from comparable assignments, as well as access to sufficient capacity to perform the contract. Documentation: A description of relevant assignments carried out during the past 3 years. The description shall include the scope of the assignment, the contracting authority /client, contract value, date/period, and the name and contact details of a reference person. A signed confirmation from any subcontractor intended to be used for the final treatment of food waste, confirming available capacity, cf. section 2.7 and Appendix 4. This subcontractor shall also submit an ESPD form.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: The supplier shall have a satisfactory quality management system certified in accordance with NS-EN ISO 9001, or an equivalent system of corresponding scope, covering the services included in the contract. Documentation: Documentation of valid certification, ISO or equivalent. If the supplier is not certified, it shall be documented that the supplier has an equivalent quality management system. It is the supplier's responsibility to demonstrate that any alternative certification or quality management system is equivalent.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 1 Price, calculated based on the following: 1.1 Total/year, cf. Price Schedule 2.1, Appendix 3.1

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 70

Kriterju:

Tip: Kwalità

Isem: Climate and environment

Deskrizzjoni: 2 Climate and Environment, based on an assessment of the following: 2.1

Greenhouse gas emissions from transport, based on an overall assessment of the supplier's commitments regarding transport distances, modes of transport and fuel. The transport stage assessed is from the contracting authority to the supplier's final treatment facility for food waste (biogas/composting) (10%). 2.2 The final treatment method for the food waste, where an option under which all food waste is treated at facilities producing biogas will receive the highest score (20%).

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 27/10/2026 22:59:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/291827670.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/291827670.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Permessa

Skadenza biex jintlaqgħu l-offerti: 04/11/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

L-ebda dokument ma jista' jiġi ppreżentat iktar tard.

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 04/11/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Nordmøre og Romsdal tingrett

Informazzjoni dwar l-iskadenzi tar-riežami: A standstill period of at least 10 calendar days applies, calculated from the date on which the contract award notice is sent electronically.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Damhaug Consulting AS

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Damhaug Consulting AS

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Damhaug Consulting AS

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Damhaug Consulting AS

Organizzazzjoni li tipproċessa l-offerti: Damhaug Consulting AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Damhaug Consulting AS

Numru tar-reġistrazzjoni: 820851382

Inderizz postali: Torggata 52

Belt: HAMAR

Kodiċi postali: 2317

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Reidar Seim

Email: r.seim@d-consult.no

Telefown: 41478037

Inderizz tal-internet: <http://www.d-consult.no>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

8.1. ORG-0002

Isem uffiċjali: Romsdalshalvøya Interkommunale Renovasjonsselskap IKS

Numru tar-reġistrazzjoni: 971042656

Inderizz postali: Årøsetervegen 56

Belt: Molde

Kodiċi postali: 6422

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Email: rir@rir.no

Telefown: +47 71 21 34 50

Inderizz tal-internet: <http://www.rir.no/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0003

Isem uffiċjali: Nordmøre og Romsdal tingrett
Numru tar-registrazzjoni: 935365120
Belt: Molde
Kodiċi postali: 6404
Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Email: nordmore.og.romsdal.tingrett@domstol.no
Telefown: 70 33 37 30
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 4ba88cb7-aae9-4181-8fa9-6fd9aec1c323 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 01/10/2026 11:13:41 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 01/10/2026 11:45:22 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 679582-2026
Numru tal-ħarġa tal-ĠU S: 191/2026
Data tal-pubblikazzjoni: 02/10/2026