

Norway-Fredrikstad: Laboratory services

OJ S 7/2016 12/01/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Fredrikstad kommune [Fredrikstad municipality]

National registration number: 940039541

Postal address: Postboks 1405

Town: Fredrikstad

Postal code: 1602

Country: Norway

Contact person: Innkjøpsavdelingen [the Purchasing Department]

For the attention of: Ivar Larsen

E-mail: ivla@fredrikstad.kommune.no

Telephone: +47 69306200

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Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2226>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139426>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Laboratory services, Legionella, Mould Fungus and Radon.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: Fredrikstad and Hvaler, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

II.1.5. Short description of the contract or purchase(s)

A framework agreement shall be entered into regarding execution of chemical, physical, bacteriological and biological analyses, including required test equipment and transport of the samples to the municipalities Fredrikstad and Hvaler where the samples shall be analysed.

The analyses shall be carried out as routines samples of drinking water, sewage water, stream water, outdoor swimming pools, bathing water, beaches and pools.

The tender contest also include analysing Legionella, mould fungus and radon.

The agreement (s) will also include any extraordinary analyses in connection with complaints. Suspicion of contamination or outbreaks.

Web systems are expected to be used in the implementation of the agreement. The tenderer is responsible for the required training of the contracting authority's personnel which are users of the proposed web system.

Each group will be evaluated separately, and contract for each groups shall be entered into:

Group A: Laboratory services,

Group B: Legionella,

Group C: Mould fungus,

Group D: Radon.

See also the requirement specifications and the Surveillance programme.

II.1.6. CPV code(s)

71900000 Laboratory services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Separate contracts shall be entered for each group:

Group A: Laboratory services,

Group B: Legionella,

Group C: Mould fungus,

Group D: Radon.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: — Tenderers shall have their tax and VAT payments in order.

Documentation requirement: Tax and VAT certificate, not older than 6 months from the tender deadline. (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>)

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

— Confirmation of ethical and professional business conduct.

Documentation requirement: Self-declaration regarding ethical requirements shall be submitted, form Annex 2 can be used.

— The tenderer shall be a legally established company.

Documentation Requirement:

Norwegian companies: Company Registration Certificate

Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit assessment without requirement for provision of security.

Minimum level(s) of standards possibly required: Credit evaluation/rating, not older than 3 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution.

Requirement: Credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Reference requirements, Documentation requirements — minimum requirement: A description of the tenderers 3 most relevant assignment during the previous 2 years. The description must include the contract value, date and recipient (name, phone and e-mail). References must be contactable if necessary, to clarify the relevance of the contract. However, it is the tenderer's responsibility to provide a description substantiating relevance.

— Environmental competence requirements.

Documentation: Report on the tenderer's environmental expertise and procedures that document that the requirement is met.

If this is described in the organisation's quality or environmental management system in accordance with ISO 9001, ISO 14001, EMAS, Miljøfyrtårn (Eco-Lighthouse Programme) or other third party verified systems, it is sufficient to submit a copy of the current certificates.

— If Norwegian tenderers use packaging, documentation must be submitted at the latest by the signing of the contract which confirms that the tenderer is a member in a recycling scheme or that they fulfil the obligations through their own recycling scheme with their own scheme for final treatment where the packaging is taken care of in an environmentally sound manner.

Documentation requirement: If the tenderer already has a membership:

Confirmation that the tenderer is a member in a recycling system, i.a. the Green Point system.

In the event that the tenderer has such membership, it shall be guaranteed that the requirement will be complied with during the 1st 6 month of the agreement period.

— Accreditation requirements:

Documentation requirement: The tenderer shall with the tender, attach a copy of accreditation for the relevant area.

If a sub-provider is engage, a copy of the sub-provider's accreditation shall also be submitted.

— Requirement for an established quality system.

Documentation requirement: A copy of a system certificate shall be attached, issued by accredited certification bodies, or equivalent documentation. Alternatively a short description of the quality assurance system shall be given, as well as a table of contents of the system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: — Accreditation requirements:

The tenderer shall with the tender, attach a copy of accreditation for the relevant area.

If a sub-provider is engage, a copy of the sub-provider's accreditation shall also be submitted.

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015/15288

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

17.2.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.6.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

11.1.2016