

Norway-Fyllingsdalen: Sewage pumps
OJ S 6/2018 10/01/2018
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Vann KF

National registration number: 987 328 096

Postal address: Spelhaugen 22

Town: Fyllingsdalen

NUTS code: NO051 Hordaland

Postal code: 5147

Country: Norway

Contact person: Johan Hausvik

E-mail: johan.hausvik@bergen.kommune.no

Telephone: +47 055565755

Internet address(es):

Main address: <http://bergenvann.com>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2165>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/159241>

Additional information can be obtained from the abovementioned address

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

Sewage pumps

Reference number: BV 2017-16

II.1.2. Main CPV code

42122220 Sewage pumps

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen Vann would like to enter into a framework agreement (without mini competitions) for the procurement and service of sewage pumps for sewage water.

The service is for deliveries under this framework agreement and it consists of 3 annual inspections and 1 guarantee expiry check. The tenderer is to cover all other costs in the guarantee period. The guarantee is independent of the contract period.

The procurement is for the Section for sewage transport and pumps with effect ≤ 25 kw.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31681200 Electric pumps, 42122000 Pumps, 42122430 Centrifugal pumps, 43134100 Submersible pumps, 39350000 Sewerage works equipment

II.2.3. Place of performance

NUTS code: NO051 Hordaland

Main site or place of performance: Bergen.

II.2.4. Description of the procurement

We are currently organised into 4 sections: water production, water distribution, sewage transport and sewage treatment. The section for sewage transport is responsible for approx. 163 sewage pump stations in Bergen municipality and approx. 39 sewage pump stations in Os municipality. All the stations have at least 2 pumps. The need for new pumps is mainly due to wear and tear, breakdowns and upgrades, but there could also be new installations. There can, therefore, be a need for a not inconsiderable number of pumps/annum.

The contracting authority does not currently have a contract for the procurement of sewage pumps. The contract start will be as soon as possible after the procurement process has been completed.

The procurement value is estimated to be approx. NOK 1 500 000 per annum excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Option for an extension of 36 months.

II.2.9. Information about the limits on the number of candidates to be invited

Maximum number: 5 Objective criteria for choosing the limited number of candidates:

Experience from similar assignments.

Under this criteria, an assessment will be made as to what degree the described reference assignments are relevant for this procurement.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirements: experience from similar assignments.

Tenderers are required to have good experience with similar assignments (procurement + service).

Documentation:

Tenderers must complete Annex 5 — Reference Form, on the 2 most important relevant contracts in the last 5 years, including their scope (number of month-hours), value, time frame and the contracting authority or recipient. There must also be an overview over contact person for each delivery as well as the contact person's telephone number and e-mail address.

Requirements for quality management.

The assignment requires tenderers to have quality management systems.

Documentation: (shall be given in one of the following ways):

Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement. If the tenderer holds an ISO 9001: 2008 certificate (or newer version), such a certificate will be accepted as documentation of compliance with the qualification requirement.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 09/02/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 09/03/2018

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Kofa

Town: Postboks 511 Sentrum

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

08/01/2018