

Norway-Fredrikstad: Liquid soda
OJ S 18/2016 27/01/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: FREVAR KF, Fredrikstad vann, avløp og renovasjonsforetak (Fredrikstad water, sewage and waste management company)

National registration number: 979952171

Postal address: Boks 1430

Town: Fredrikstad

Postal code: 1602

Country: Norway

For the attention of: Mona Østmark

E-mail: momk@fredrikstad.kommune.no

Telephone: +47 69357300

Fax: +47 69357301

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1157>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137141>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: water, sewage and biogas and waste management

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

Soda lye.

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

Supplies

Purchase

Main site or place of performance: Fredrikstad.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The purchase of soda lye for pH adjustment, reactivation of ion exchangers and neutralisation.

II.1.5. CPV code(s)

24311522 Liquid soda

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot**II.2.1. Total value of the contract/lot**

Value: 7 480 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure**IV.1.1. Type of procedure**

Open

IV.2. Award criteria**IV.2.1. Award criteria**

Lowest price

IV.2.2. Information about electronic auction**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

Natronlut

IV.3.2. Previous publication concerning this procedure**Notice on a buyer profile**

Notice number in the OJ S: [2015/S 208-378611](#) of 27.10.2015

Contract notice

Notice number in the OJ S: [2015/S 208-378611](#) of 27.10.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Soda lye

V.1. Date of conclusion of the contract

9.12.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Helm Skandinavien A/S

Postal address: Holmagervej 9

Town: Hornslet

Postal code: 8543

Country: Denmark

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 7 480 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

26.1.2016