

Norway-Oslo: Sewage services
OJ S 21/2016 30/01/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Vann og Avløpsetaten (VAV) [Oslo municipality, the Agency for Water and Sewerage Works]

National registration number: 971185589

Postal address: Herslebs gate 5

Town: Oslo

Postal code: 0561

Country: Norway

For the attention of: Lyudmyla Lorentzen

E-mail: postmottak@vav.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3225>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140076>

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

Regional or local agency/office

I.3. Main activity

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

Framework agreement for the hire of a super suction/vacuum loader and suction/flushing vehicle.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Oslo.

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 9 900 000 NOK

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

The vehicles that will be hired shall cover VAV's need beyond their own capacity. These shall be used, amongst other things, for cleaning the municipality's main sewage network, culverts and manholes, emptying surface water manholes and oil separators, moving matter and flushing areas.

The Technical Stand-By Department (ATB) needs to enter into a framework agreement, preferably with 1 tenderer, for the hire of a super suction/vacuum loader and a suction/flushing vehicle.

The estimated number of hours for hiring the vehicles is approx. 1 600 hours per annum, of which approx. 1 200 hours per annum are expected to be for the super suction/vacuum loader.

II.1.6. CPV code(s)

90400000 Sewage 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: yes

Tenders may be submitted for one lot only

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated number of hours for hiring the vehicles is approx. 1 600 hours per annum, of which approx. 1 200 hours per annum are expected to be for the super suction/vacuum loader.

Estimated value excluding VAT: 9 900 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

in months: 24 (from the award of the contract)

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

Start 1.9.2016. Completion 31.8.2018

Information about lots

Lot No: 1

Lot title: Framework agreement for the hire of a suction/flushing vehicle

1) Short description

Tenderers who shall participate in the competition must have 1 (one) suction/flushing vehicle. The hired vehicles shall come with drivers. In addition there is a need for a helper for each vehicle for the work.

2) CPV code(s)

90400000 Sewage services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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 be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate.

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

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to carry out the contract.

Documentation requirement:

The company's last 3 annual Financial Statements including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers; and

A credit evaluation/rating, not older than 3 months, based on the last known fiscal figures. The credit rating shall be carried out by a publicly certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Good implementation ability is required.

Documentation requirement:

An account of the machines that the tenderer can use for fulfilment of the contract.

Tenderers shall have a good and well functioning quality assurance system.

Documentation requirement:

— Certificate for the company's quality system/management system issued by independent bodies that confirms that the tenderer fulfils certain quality assurance standards, for example ISO 9001:2008 or equivalent.

The contracting authority will also accept other documentation which shows that the tenderer has equivalent quality assurance measures.

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: no

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged number of candidates: 4

Objective criteria for choosing the limited number of candidates: The contracting authority will invite 4 (four) tenderers who best fulfil the qualification requirements to submit a tender.

IV.1.3. 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 no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

180/2015

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

11.3.2016 - 12:00

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

18.3.2016

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

IV.3.8. Conditions for opening of tenders

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

29.1.2016