

Norway-Hønefoss: Chemical products

OJ S 31/2016 13/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Ringerike Kommune [Ringerike municipality]

Postal address: Osloveien 1 Rådhuset

Town: Hønefoss

Postal code: 3511

Country: Norway

For the attention of: Nicolai Thomas Berg

E-mail: [nicolai.thomas.berg@ringerike.kommune.no](mailto:nicolai.thomas.berg@ringerike.kommune.no)

Telephone: +47 40919778

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/56452084.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56452084.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56452084.aspx>

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

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56452084.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56452084.aspx>

**I.2. Type of the contracting authority**

Regional or local authority

### **I.3. Main activity**

Other: technical

### **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**

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### **II.1. Description**

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

Framework agreement for the delivery of polymer, PAX and iron chloride.

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

Supplies

Purchase

Main site or place of performance: Ringerike kommune (Ringerike municipality).

NUTS code NO032 Buskerud

#### **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

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

Ringerike kommune wants to receive tender offers on the delivery of polymer, Pax and iron chloride.

Ringerike kommune has operational responsibility for a total of 7 sewage treatment plants. These are Monserud RA, Hallingby RA, Sokna RA, Tyrstrand RA, Nakkerud RA, Nes i Ådal RA and Ringmoen RA. (RA being Renseanlegg — Sewage Treatment Plant).

Monserud RA is the largest facility with approx. 3 000 000 m<sup>3</sup> treated waste water quantity, and it is the only 1 of the facilities with secondary sludge treatment. The sludge treatment includes receiving of the external sludge (sludge from the other facilities and septic), digestion installations, thickeners, as well as de-watering in the centrifuges. Polymer is used for de-watering in the centrifuges. The municipality also processes sludge from the HRA municipalities (Jevnaker, Lunner, Hole and Gran).

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/56452084.aspx>]. Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

24000000 Chemical products, 24312122 Ferric chloride, 24962000 Water-treatment chemicals

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

The procurement is covered by the Government Procurement Agreement: no

#### **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**

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

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

## **Section III: Legal, economic, financial and technical information**

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### **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: Requirement: Tenderers shall be a legally established company. Documentation requirement: —Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the supplier is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement: The tenderer shall have their tax and VAT payments in order. Documentation requirement: —Tax and VAT certificate (not older than 6 months). The Tax and VAT certificate can be ordered through Altinn. See: (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>) —Foreign tenderers shall submit certificates from authorities equivalent to the Norwegian authorities. Requirement: The tenderer must have good financial capacity to execute the contract. Documentation requirement: Annual Financial Statements including the company's annual report and the auditor's report. If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the tenderer may prove the economic and financial standing with any other document that the Contracting Authority is able to accept.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement: The supplier shall have sufficient implementation ability and capacity.

Documentation requirement: Account of personnel, software, technical equipment etc. which the supplier has at their disposition for implementation of the contract/assignment.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

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

### **Section IV: Procedure**

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#### **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**

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**

16/831

##### **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**

29.3.2016 - 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**

#### **IV.3.8. Conditions for opening of tenders**

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

### **Section VI: Complementary information**

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#### **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**

11.2.2016