

Norway-Skien: Sewage treatment services

OJ S 40/2016 26/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Skien municipality [Skien municipality]

National registration number: 974640686

Postal address: Postboks 158, Sentrum

Town: Skien

Postal code: 3701

Country: Norway

For the attention of: Bård Slåen

E-mail: bard.slaen@skien.kommune.no

Telephone: +47 35581265

Fax: +47 35581293

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3645>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140975>

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 authority

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

Sludge suction vehicle for the Sewerage Section.

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

Supplies

Purchase

Main site or place of performance: Skien.

NUTS code NO034 Telemark

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Tender invitation for a special vehicle for use in emptying interceptors for sludge, septic tanks, etc., henceforth referred to as a sludge suction vehicle. Tenders are wanted for a new sludge suction vehicle. Provided that the specifications are fulfilled, a ready-built demonstration vehicle can be of interest.

II.1.6. CPV code(s)

90420000 Sewage treatment 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

A special vehicle for use in emptying interceptors for sludge, septic tanks, etc.

Estimated value excluding VAT:

Range: between 1 500 000 and 1 700 000 NOK

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

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: Tax certificate RF 1244 for tax and payroll tax (not older than 6 months), issued by the Director of the Tax Collection Office/Chief Municipal Treasurer.

Tenderers with business addresses outside Norway, shall present tax certificates issued by the relevant authority in the country of origin.

Tax certificate RF 1244 for VAT (not older than 6 months), issued by the Director of the Tax Collection Office/Chief Municipal Treasurer.

Tenderers with business addresses outside Norway, shall present tax certificates issued by the relevant authority in the country of origin.

Tenderers will be required to have the financial ability to carry out the contract.

Documentation:

Submission of the company's complete Annual Financial Statements for the last two financial years (i.e. the profit and loss accounts, the balance sheet, the board's annual report and the auditor's report). If the tenderer has a valid reason not to submit this documentation, the tenderer may substantiate the economic and financial position with any document that is acceptable to the contracting authority.

HSE self-declaration.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

— Capacity.

The tenderer must have sufficient capacity to fulfil a contract of this scope.

Documentation:

Overview of the tenderer's average workforce and number of associates in the administrative management.

Overview of the number of employees who will be involved in the execution of this contract.

— Competence.

The tenderer must have sufficient competence to fulfil a contract of this scope.

Documentation:

Overview of formal professional expertise and experience for employees who will be involved in the execution of this contract.

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

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

16/02798

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

8.4.2016 - 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: 9.7.2016

IV.3.8. Conditions for opening of tenders

Date: 8.4.2016 - 12:30

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

23.2.2016