

**Norway-Elverum: Cesspool or septic tank emptying services**  
**OJ S 50/2015 12/03/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SØIR Husholdning AS

National registration number: 989 018 043

Postal address: Postboks 155

Town: Elverum

Postal code: 2402

Country: Norway

For the attention of: Bjørn Erik Jønsberg

E-mail: [post@soir.no](mailto:post@soir.no)

Telephone: +47 62431220

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1833>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125284>

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

Regional or local agency/office

**I.3. Main activity**

Environment

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Elverum kommune

National registration number: 952 857 991

Postal address: Postboks 403

Town: Elverum

Postal code: 2418

Country: Norway

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Collection of sewer sludge and flushing/sludge-suctioning on sewerage systems.

**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

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)**

Se description under each contract.

#### **II.1.5. CPV code(s)**

90460000 Cesspool or septic tank emptying services, 90470000 Sewer cleaning services

#### **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**

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 75
2. Quality. Weighting 25

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

473

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2014/S 246-435227](#) of 20.12.2014

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Collection and transport of sewer sludge

#### **V.1. Date of conclusion of the contract**

4.3.2015

#### **V.2. Information about tenders**

Number of tenders received: 2

#### **V.3. Name and address of the contractor**

Official name: Flagstad AS

Postal address: Østrovegen 19

Town: Løten  
Postal code: 2340  
Country: Norway

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

Initial estimated total value of the contract/lot:  
Value: 2 100 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Flushing and sludge-suctioning of sewerage systems

**V.1. Date of conclusion of the contract**

4.3.2015

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Flagstad AS  
Postal address: Østrovegen 19  
Town: Løten  
Postal code: 2340  
Country: Norway

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

Initial estimated total value of the contract/lot:  
Value: 600 000 NOK  
excluding VAT  
If annual or monthly value:  
Number of years: 3

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

9.3.2015