

**Norway-Lillehammer: Sludge removal services**

**OJ S 35/2022 18/02/2022**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: GLØR IKS

National registration number: 971 041 692

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO020 Innlandet

Postal code: 2614

Country: Norway

Contact person: Jacob Sebastian Scheid

E-mail: [sebastian@innkjopskontoret.no](mailto:sebastian@innkjopskontoret.no)

**Internet address(es):**

Main address: <http://www.glor.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.no/public/p\\_adformsnotice.aspx?Uniqueld=afubpcyune](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afubpcyune)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afubpcyune&GoTo=Tender>

**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Sludge suction services, framework agreement.

Reference number: 22022

**II.1.2. Main CPV code**

90513600 Sludge removal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for the delivery of continual sludge suction services. Separate contracts will be signed for GLØR IKS and Mjøsanlegget AS. The contract value is estimated to be above the EEA threshold value. The need is uncertain. Historically GLØR IKS have procured services for NOK 500,000 excluding VAT a year in recent years, and Mjøsanlegget has procured services for NOK 1,500,000 excluding VAT a year in recent years. The volume can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors. Maximum value for the contract that will be signed with GLØR IKS, including any options and expected price rises: NOK 2,600,000 excluding VAT. Maximum value for the contract that will be signed with Mjøsanlegget, including any options and expected price rises: NOK 8,000,000 excluding VAT. See the procurement documents for further information.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

90513800 Sludge treatment services

#### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

#### **II.2.4. Description of the procurement**

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing the assignment in accordance with PPR §19-4, but has decided that it is not suitable for this procurement.

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard terms and seriousness requirements.

Separate contracts will be signed with both entities, Mjøsanlegget AS and the sanitation company GLØR IKS.

The contracting authority will sign a contract with 1 tenderer for each contract.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/07/2022 End: 30/06/2024

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months

#### **II.2.10.**

### **Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

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

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have the tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than 6 months from the deadline for tenders. The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations, § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The Contracting Authority reserves the right to collect supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If the tenderer is dependent on other companies in order to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

## **Section IV: Procedure**

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### **IV.1. Description**

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

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 17/03/2022 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 20/05/2022

**IV.2.7. Conditions for opening of tenders**

Date: 17/03/2022 Local time: 12:01

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Mercell notice: <https://opic.com/id/afubpcyune>.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: VESTRE INNLANDET TINGRETT

Town: Gjøvik

Country: Norway

**VI.5. Date of dispatch of this notice**

14/02/2022