

Norway-Bergen: Rainfall recorders
OJ S 39/2020 25/02/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Vann KF

National registration number: 987 328 096

Postal address: Spelhaugen 22

Town: Bergen

NUTS code: NO Norge

Postal code: 5147

Country: Norway

Contact person: Johan Hausvik

E-mail: Johan.Hausvik@bergen.kommune.no

Telephone: +47 55567555

Internet address(es):

Main address: <https://permalink.mercell.com/94495108.aspx>

Address of the buyer profile: <http://www.bergenvann.com/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

BV 2018-12 — Monitoring the Sewage Network (Part 1)

Reference number: 2018/64814

II.1.2. Main CPV code

38125000 Rainfall recorders

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os Municipalities. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment. The organisation has approx. 159 full-time equivalent and the turnover is approx. 294 000 000 NOK per annum.

Bergen Vann KF is a municipal company in Bergen Municipality. Bergen Vann KF is currently localised in Spelhaugen 22 and at numerous water treatment and sewage treatment facilities. The contract is for the procurement of services for monitoring the sewage network.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 4 800 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

38300000 Measuring instruments, 38410000 Metering instruments, 38421100 Water meters, 38424000 Measuring and control equipment, 71800000 Consulting services for water-supply and waste consultancy

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Bergen Vann KF intends to enter into a framework agreement for the hire and operation of a complete system for monitoring the sewage network. The scope will be level, speed and quantity measurements in partially filled pipes in the sewage network, precipitation measurements and monitoring overflow.

Bergen Vann KF will interpret the results itself. Bergen Vann KF will have 1 person available for moves and assembly and there will not, therefore, be a need for more than 1 person from the tenderer's side. The tenderer is expected to be available for support and discussions on questions about technical measurements, estimated to approx. 5 hours a month. This is to be priced into the monthly fee.

Quantity and precipitation measurements:

Precipitation and precipitation intensity must be measured in selected places in the run area. It must be possible to put all of these parameters in the same graph for comparison, also between measuring points.

From experience, the scope at any 1 time is approx. 25 measuring points for quantity and approx. 3 precipitation stations. The measuring points will need to be moved approx. 5 times per month, a total of s60 moves per annum. The precipitation metres will be moved according to need, estimated to 3 times a year, total 9 moves. The meters are to be moved after an order is received from Bergen Vann KF.

Monitoring overflow:

Periphery overflows are to be monitored, i.e., overflows that are not directly connected to Bergen Vann's pump stations.

The scope is expected to be continual monitoring of approx. 30 overflows in the contract period.

The procurement's EEA number is 075-2018.

II.2.5. Award criteria

Price

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 250-578481](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

BV 2018-12 — Monitoring the Sewage Network (Part 2)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/10/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Rosim AS

Postal address: Østre Aker Vei 19

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0581

Country: Norway

E-mail: post@rosim.no

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 4 800 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

20/02/2020