

NO-Farsund: refuse and waste related services

OJ S 67/2012 05/04/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Renovasjonsselskapet for Farsund og Lyngdal AS

Postal address: Skjoldnesveien 182

Town: Farsund

Postal code: 4550

Country: Norway

For the attention of: Lars Tjelland

E-mail: renova@online.no

Telephone: +47 38390756

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA33654

Additional information can be obtained from:

Official name: COWI AS Kristiansand

Postal address: Vesterveien 6

Town: Kristiansand

Postal code: 4613

Country: Norway

For the attention of: Lars Bergh-Christensen

E-mail: labc@cowi.no

Telephone: +47 02694

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

Official name: COWI AS Kristiansand

Postal address: Vesterveien 6

Town: Kristiansand

Postal code: 4613

Country: Norway

For the attention of: Lars Bergh-Christensen

E-mail: labc@cowi.no

Telephone: +47 02694

Tenders or requests to participate must be submitted: Official name: COWI AS Kristiansand

Postal address: Vesterveien 6

Town: Kristiansand

Postal code: 4613

Country: Norway

For the attention of: Lars Bergh-Christensen

E-mail: labc@cowi.no

Telephone: +47 02694

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: no

Section II: Object of the contract

II.1. Description

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

Sludge sanitation.

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

Main site or place of performance: Lyngdal and Farsund municipalities, Vest-Agder County, Norway.

NUTS code

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

The procurement involves the setting up of a dynamic purchasing system

II.1.4. Information about framework agreement

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

The tender invitation involves emptying of approx. 900 interceptors for sludge with an average volume of 3, 5 m³ per annum. The sludge shall be delivered to the disposal plant located at Huseby treatment plant in Farsund.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.doffin.no/Search/Search_Switch.aspx?ID=251735.

II.1.6. CPV code(s)

90500000 Refuse and waste related 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

Emptying of approx. 900 interceptors for sludge with an average volume of 3, 5 m³ per annum. The sludge shall be delivered to the disposal plant located at Huseby treatment plant in Farsund.

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

Start 1.9.2012. Completion 1.9.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

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: (1) Company registration certificate;
(2) Value added tax certificate (national requirement);
(3) Company tax certificate (national requirement);
(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years

III.2.3. Technical and professional ability

List and brief description of conditions:
(1) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts);
(2) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts);
(3) A statement of the quality assurance/quality control system operated by the company;
(4) A description of the tools, plant or technical equipment available to the company for carrying out the contract (for works contracts).

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

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 8.5.2012

IV.3.4. Time limit for receipt of tenders or requests to participate

14.5.2012 - 13:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 14.5.2012 - 13:00

Place:

Vesterveien 6, 4613 Kristiansand, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:254992).

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

2.4.2012