

Norway-Oslo: Laboratory services
OJ S 51/2020 12/03/2020
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Sweco Norge AS (Hovedenhet)

National registration number: 967032271

Postal address: Drammensveien 260

Town: Oslo

NUTS code: NO Norge

Postal code: 0283

Country: Norway

Contact person: Karin Kvålseth

E-mail: karin.kvaalseth@sweco.no

Internet address(es):

Main address: <https://permalink.mercell.com/125158919.aspx>

Address of the buyer profile: <http://www.sweco.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/125158919.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/125158919.aspx>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Analysis Services for Drinking Water, Sewage Water, and Sludge, Operations Assistance in Aust-Agder

II.1.2. Main CPV code

71900000 Laboratory services

II.1.3. Type of contract

Services

II.1.4. Short description

Operations Assistance in Aust-Agder (DAiAA) is a collaboration between the municipalities in the old Aust-Agder County, (before the merger with Vest-Ager County on 1 January 2020).

DAiAA offers, amongst other things, operations guidelines, competence spreading, accredited sampling at sewage plants, preparation and maintenance of internal control, as well as assistance with the procurement of individual services for the municipalities that are connected to the water and sewage installations. A contest for analysis services is being organised on behalf of the 15 member municipalities in DAiAA.

Click here <https://permalink.mercell.com/125158919.aspx>

II.1.5. Estimated total value

Value excluding VAT: 4 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO041 Aust-Agder

Main site or place of performance: Agder.

II.2.4. Description of the procurement

The analysis services include analyses of samples from the intake and discharge at sewage plants, from both minor plants that come under chapter 13 of the pollution regulations and from major sewage plants that come under chapter 14 of the pollution regulations, which are obliged to take accredited samples. Analyses of various samples from the water treatment plants, of both raw water, water being processed, and clean water from different parts of the network. Analyses of both nutrients and heavy metals in sludge from sewage plants.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 400 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

+ 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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The following criteria, requirements and documentation will form the basis for deciding whether a tenderer has sufficient qualifications. In addition to the documentation that tenderers have submitted, the contracting authority can obtain credit information of participants and emphasise this. Companies must be legally registered and able to present documentation with a company registration certificate. Certificates of registration in professional registers as determined by legislation in the country where the tenderer is established. The documentation must, at a minimum, state:

The company's name and registration number

The company's business address

Who can act on the company's behalf.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The company must have a credit rating that at least is equivalent to good creditworthiness, and otherwise have sufficient finances to carry out the assignment.

Minimum level(s) of standards possibly required:

the company's last annual financial statements or extracts thereof.

In cases where the company does not have the necessary qualifications, but relies on other suppliers to be qualified, equivalent documentation must be enclosed for them.

A credit rating can be carried out as part of the evaluation of the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The laboratory must be accredited for the offered analyses, and it must be able to document that they can organise the collection of samples and ensure secure transport of samples between the collection site and the laboratory. The company must also show that they have a reporting system for analyses that complies with the requirements in the tender documentation, and that they have a backup system for carrying out analyses and archive security. Tenderers must also be an apprentice company.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

All parts of the contest must be completed and tenders must be submitted by the deadline. If one or more of the qualification requirements are not fulfilled in accordance with the expectations set in the tender documentation, this will be grounds for not going any further with the tender in question.

III.1.6. Deposits and guarantees required

No

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See annex 1 Contract DAiAA.

III.2.3. 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

Section IV: Procedure

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: no

IV.2. Administrative information

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

Date: 06/04/2020 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

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

IV.2.7. Conditions for opening of tenders

Date: 06/04/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vest-Telemark tingrett

Postal address: Statens Hus Kviteseidgata 13

Town: Kviteseid

Postal code: 3850

Country: Norway

Internet address: <https://www.domstol.no/Enkelt-domstol/vest-telemark-tingrett/>

VI.5. Date of dispatch of this notice

09/03/2020

