

Norway-Oslo: Sewage presses
OJ S 58/2019 22/03/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Multiconsult Norge AS

National registration number: NO964864861MVA

Postal address: Plogveien 1, Postboks 91

Town: Oslo

NUTS code: NO Norge

Postal code: NO-0679

Country: Norway

Contact person: Jørgen Saxegaard

E-mail: jorgen.saxegaard@multiconsult.no

Telephone: +47 91512525

Internet address(es):

Main address: www.multiconsult.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/311293>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=235196&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=235196&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Waste, environment, recycling

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Dewater Equipment for Biorest — Grenland og Vestfold Biogass AS

Reference number: 20150361

II.1.2. Main CPV code

42996200 Sewage presses

II.1.3. Type of contract

Supplies

II.1.4. Short description

Grenland og Vestfold Biogass AS (the Contracting Authority) will procure equipment for dewatering of liquid biorest after digestion for dewatering of biorest at Den Magiske Fabrikken [The Magic Factory] in Tønsberg kommune [Tønsberg municipality]. The equipment must include a slow moving dewatering machine, polymer dosing unit and associated equipment. The equipment must be prepared for installation and integration at the facility. Installation and integration in the existing facility is not part of the delivery, but the supplier must be on site at the facility and provide the necessary guidance during installation and commissioning. Solid bio-fertiliser after dewatering must be stored and transported in simple water-tight containers. Containers are not included in the delivery. The dewatering equipment will be placed in the existing process building. The anticipated delivery date is autumn 2019.
See the tender documentation for further details

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)

42000000 Industrial machinery, 45253700 Digestion plant construction work, 90500000 Refuse and waste related services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Tønsberg, NORWAY.

II.2.4. Description of the procurement

Grenland og Vestfold Biogass AS (the Contracting Authority) will procure equipment for dewatering of liquid biorest after digestion for dewatering of biorest at Den Magiske Fabrikken [The Magic Factory] in Tønsberg kommune [Tønsberg municipality]. The equipment must include a slow moving dewatering machine, polymer dosing unit and associated equipment. The equipment must be prepared for installation and integration at the facility. Installation and integration in the existing facility is not part of the delivery, but the supplier must be on site at the facility and provide the necessary guidance during installation and commissioning. Solid bio-fertiliser after dewatering must be stored and transported in simple water-tight containers. Containers are not included in the delivery. The dewatering equipment will be placed in the existing process building. The anticipated delivery date is autumn 2019.

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: 02/09/2019 End: 31/12/2019

This contract is subject to renewal: no

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

The Contracting Authority plans to invite a minimum of 2 suppliers and a maximum of 5 suppliers to submit tender offers. If a higher number of qualified suppliers apply to participate than the number that the Contracting Authority chooses to invite, the Contracting Authority will choose among the qualified suppliers on the basis of the following selection criteria:

Criterion:

— suitability of the equipment for the purpose.

Documentation requirement:

— description of process solution with an example of the process diagramm

— drawings and illustrations of typical facility systemm

— need for area and available height.

Documentation of the result achieved from operational conditions that are comparable with the facility described in the requirement specification. See the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Worn parts for 2 years. Critical spare parts. Service according to the description attached to the tender offer. See the tender documentation.

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

Progress: autumn 2019 after further agreement, see the tender documentation.

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:

Requirement 1: the tenderer shall be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement: Norwegian companies: company registration certificate.

Foreign companies: verification that the tenderer is registered in a company register, professional register or a trade register in the state where the tenderer is established.

Requirement 2: the tenderer must not have significant arrears for tax and VAT.

Norwegian companies: the tenderer must document the requirement by submitting.

A tax certificate for VAT and tax, and any approved.

Repayment plan.

Documentation requirement.

The certificate must not be older than 6 months calculated from the deadline for submitting a request for participation in the competition or a tender. The tenderer can order these certificates through Altinn.

Foreign tenderers: a certificate issued by the competent authority in the tenderer's home state certifying that the tenderer has fulfilled the obligations regarding fees in accordance with the legislation in the state where the tenderer is established.

Documentation must be presented in Norwegian.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 3: the tenderer must have sufficient economic and financial capacity to fulfil the contract. The tenderer's credit rating must be at least A.

Documentation requirement:

Credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a licence to conduct this service.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the Contracting Authority deems suitable.

Minimum level(s) of standards possibly required:

See the above.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 4: the tenderer must have experience from comparable deliveries.

Documentation requirement: description of up to 3 of the tenderer's most relevant deliveries during the last 3 years. The assignment description must include a specification of the assignment value, assignment length and the recipient (name, phone number and email address). The tenderer is responsible for documenting the assignment' relevance through their description.

Requirement 5: the tenderer is required to have a good and well-functioning quality assurance system, certified in accordance with ISO 9001 or having equivalent scope, cf. NS-EN ISO 9001, and that covers the deliveries in the assignment.

Documentation requirement: account of the tenderer's quality management system and documentation of certification or a description documenting that the tenderer has a quality system that satisfied the qualification terms.

Requirement 6: the tenderer must be a service organisation for Norway.

Documentation requirement: description of the tenderer's organisation for the delivery. The delivery must contain both an organisation plan for the delivery and for servicing and maintenance after installation. CVs for key personnel must be submitted and these must describe how the requirement for maximum response time will be covered.

Minimum level(s) of standards possibly required:

See the above.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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.1.5. Information about negotiation****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: 23/04/2019 Local time: 13:00

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: 27/09/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The deadline to submit a request for qualification (step 1) is 23.4.2019, 13:00.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Grenland og Vestfold Biogass AS

Postal address: Taranrødveien 95 B

Town: Sem

Postal code: 3171

Country: Norway

VI.5. Date of dispatch of this notice

19/03/2019