

Norway-Leikanger: Bacteriological analysis services

OJ S 83/2016 28/04/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn og Fjordane fylkeskommune (Sogn og Fjordane County)

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Ina Sørfonden

E-mail: ina.sorfonden@sfj.no

Telephone: +47 57656100

Fax: +47 57656101

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143453>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Fylkesmannen i Sogn og Fjordane

National registration number: 974 763 907

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Tender 2016: Framework agreement for water sample analyses.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: Leikanger.
NUTS code NO052 Sogn og Fjordane

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 000 000 and 2 700 000 NOK

Frequency and value of the contracts to be awarded: See the tender documentation.

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

The aim of the notice is to enter into a contract with a tenderer to carry out water chemical analyses in a laboratory from water samples from rivers and lakes in Sogn og Fjordane.

II.1.6. CPV code(s)

85111820 Bacteriological analysis services, 71610000 Composition and purity testing and analysis services, 71620000 Analysis services, 71621000 Technical analysis or consultancy services, 90711300 Environmental indicators analysis other than for construction

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

The total value of the procurement/contract is above the EEA threshold for supplies and service procurements. The contract's total value is most likely to be approx. 2 500 000 NOK. The contracting authority draws attention to the fact that this is only an estimate and it does not reflect what the contracting authority is willing to pay for the service. An estimate is given for the number of samples in 2016 and the contracting authority draws attention to the fact that this number is not binding for the contracting authority. The amount of water samples can vary from year to year.

There can also be more analyses than those that are planned/estimated. In addition analyses of delivered samples can be expanded after they have been stored for a while at the service provider.

Estimated value excluding VAT:

Range: between 200 000 and 2 700 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: yes

Description of particular conditions: See annex 13.

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: Tenderers are required to have a legally established company.

See the Public Procurement Regulations § 17-7 on requirements for the tenderer's organisation.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have the economic capacity to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must be accredited for the analyses that shall be carried out in the assignment.

Tenderers must have experience from equivalent assignments.

Tenderers shall have a good ability, both as regards the profession and staffing, to fulfil the assignment.

Tenderers shall have a well-functioning quality assurance system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: yes

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

16/3867

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

4.6.2016 - 12:00

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: 6.6.2016 - 00:00

Place: For the attention of: Ina Therese Sørfonden

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The waiting period is 10 days, see the Public Procurement Regulations § 221-3 for the lawsuits deadline. See the deadlines in the Limitation Act for lawsuits regarding compensation.

Deadlines for lodging appeals to KOFA (The Norwegian Complaints Board for Public Procurement) are in accordance with the regulations regarding the appeals board for public procurements, cf. § 6 in particular.

An interim Court Order can be made before the contract is signed, cf. The Public Procurement Act § 9.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

25.4.2016