

**Norway-Hønefoss: Water towers**  
**OJ S 90/2016 11/05/2016**  
**Contract award notice**  
**Works**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ringerike Kommune [Ringerike municipality]  
Postal address: Osloveien 1 Rådhuset  
Town: Hønefoss  
Postal code: 3511  
Country: Norway  
For the attention of: Svein Morten Lillevik Westgård  
E-mail: [Svein.Morten.Westgard@ringerike.kommune.no](mailto:Svein.Morten.Westgard@ringerike.kommune.no)  
Telephone: +47 90961790

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Other: technical management

**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**

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**II.1. Description**

**II.1.1. Title**

Kilemoen water treatment plant — basin.

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

Works  
Design and execution  
Main site or place of performance: Vestre Ådal 15, 3516 Hønefoss.  
NUTS code NO032 Buskerud

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Hønefoss has its water supply from ground water wells at Begna, via Kilemoen, where there currently is an elevated basin with equipment for airing and possibly adding chlorine to the drinking water. The facility at Kilemoen shall be extended with a new process plant as the manganese content has increased, so that the manganese can be removed from the drinking water. In addition the pH shall be increased and a new UV plant shall be installed as a part of the processing plant. The capacity of the new processing plant shall be 230 l/s.  
By using a more extensive treatment process, the contracting authority also wishes to expand the volume of clean water in the basin.

Ringerike municipality c/o Development has held a negotiated procedure for the procurement of a complete pure water basin in stainless steel, delivered in a turnkey contract. The contract has been awarded to Lafopa Industrier AS.

**II.1.5. CPV code(s)**

44212233 Water towers, 44316400 Hardware, 45223210 Structural steelworks, 45232153 Construction work for water towers, 45232454 Rain-water basin construction work, 45247270 Reservoir construction works, 45252200 Purification plant equipment, 51820000 Installation services of reservoirs, 71240000 Architectural, engineering and planning services, 71320000 Engineering design services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

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**Section IV: Procedure**

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Negotiated with a call for competition

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 50
2. Quality. Weighting 50

**IV.2.2. Information about electronic auction**

An electronic auction has been 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**

no

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**Section V: Award of contract**

Lot title: Kilemoen water treatment plant — basin

**V.1. Date of conclusion of the contract**

5.3.2016

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

**V.3. Name and address of the contractor**

Official name: Lafopa Industrier AS

Postal address: Brennevegen 4

Town: Verdal  
Postal code: 7650  
Country: Norway  
E-mail: [firmapost@lafopa.no](mailto:firmapost@lafopa.no)  
Telephone: +47 74073150  
Fax: +47 74073160

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

10.5.2016