

Norway-Hokksund: Road transport services
OJ S 70/2023 07/04/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Viken Vest Innkjøpssamarbeid (VVI)

National registration number: 954 597 482

Postal address: Stasjonsgata 24

Town: Hokksund

NUTS code: NO082 Viken

Postal code: 3300

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: karlpetter@innkjopskontoret.no

Internet address(es):

Main address: <https://ovre-eiker.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afjilpifsj

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afjilpifsj&GoTo=Tender>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

(2022/13488) Precipitants, framework agreement

Reference number: 22341

II.1.2. Main CPV code

60100000 Road transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Invitation to tender for the delivery of Precipitants

See point 1.1.1 for a description of the participants in the agreement.

The maximum value per group, including any options and expected price increases, is stated in point 1.1.4. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

See the procurement documents for further information.

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)

24000000 Chemical products, 24900000 Fine and various chemical products, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: NO082 Viken

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lots/groups

Tenders may be submitted for one or more geographic zones. Sub-tenders are not accepted for an individual geographical zone, nor are alternative tenders.

Geographic zoning with Maximum value, including any options and expected price increase:

Zone 1: Ringerike municipality (maximum value NOK 26,000,000, excluding VAT)

Zone 2: Lier municipality (maximum value NOK 16,000,000, excluding VAT)

Zone 3: Øvre Eiker municipality (maximum value NOK 10,000,000, excluding VAT)

Zone 4: Modum municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 5: Nesbyen municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 6: Ål municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 7: Hol municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 8: Gol municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 9: Hemsedal municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 10: Flå municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 11: Lunner municipality (maximum value NOK 6,000,000, excluding VAT)

Zone 12: Nore- og Uvdal municipality (maximum value NOK 3,000,000, excluding VAT)

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The agreement period is from and including 2023-06-05 until and including 2025-06-04. The contract will automatically be valid for a further 2 years unless terminated by one of the parties.

The contracting authority will enter into a contract with 1 tenderer per zone.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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: 05/06/2023 End: 04/06/2025

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If the tenderer is dependent on other companies to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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: yes

IV.2. Administrative information

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

Date: 09/05/2023 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

Tender must be valid until: 18/08/2023

IV.2.7. Conditions for opening of tenders

Date: 09/05/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

MerCell notice: <https://opic.com/id/afjilpifsj>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Buskerud tingrett

Town: Drammen

Country: Norway

VI.5. Date of dispatch of this notice

03/04/2023