

Norway-Bergen: Water-treatment chemicals

OJ S 134/2016 14/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Vann KF (Bergen Water)

National registration number: 987 328 096

Postal address: Postboks 6221

Town: Bergen

Postal code: 5893

Country: Norway

For the attention of: Johan Hausvik

E-mail: johan.hausvik@bergen.kommune.no

Telephone: +47 055567555

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2165>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146355>**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 agency/office

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: Fjellvar AS

National registration number: 985345899

Postal address: Lonavegen 20

Town: Strauma

Postal code: 5353

Country: Norway

Section II: Object of the contract

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

CO2.

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

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

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 months: 48

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

Estimated value excluding VAT: 4 200 000 NOK

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

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os Kommune. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment.

Bergen Vann KF shall enter into a framework agreement (without internal mini-contests for the purchase of CO2 (liquid)) for the water treatment plant in Bergen municipality. Annual services for the CO2 plants shall also be provided. Plants: Espeland water treatment plant, Svartediket water treatment plant, Jordalsvatnet water treatment plant, Kismul water treatment plant, Sædalen water treatment plant.

FjellIVAR AS shall enter into a framework agreement (without internal mini contests) for the purchase of CO2 (liquid) for the water treatment plant in Fjell municipality. Annual services for the CO2 plants shall also be provided. Plants: Fjæreide water treatment plant, Bildøyvatnet water treatment plant.

II.1.6. CPV code(s)

24962000 Water-treatment chemicals

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 4 200 000 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: 1

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

in months: 24 (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)

Information about lots

Lot No: 1

Lot title: Bergen Vann KF (Bergen Water)

1) Short description

Bergen Vann KF shall enter into a framework agreement (without internal mini contests for the purchase of CO2 (liquid) for the water treatment plant in Bergen municipality. Annual services for the CO2 plants shall also be provided. Plants: Espeland water treatment plant, Svartediket water treatment plant, Jordalsvatnet water treatment plant, Kismul water treatment plant, Sædalen water treatment plant.

2) CPV code(s)

24962000 Water-treatment chemicals

3) Quantity or scope

Estimated value excluding VAT:

Range: between 3 800 000 and 4 000 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Fjellvar AS

1) Short description

Fjellvar AS shall enter into a framework agreement (without internal mini-contests) for the purchase of CO2 (liquid) for the water treatment plant in Fjell municipality. Annual services for the CO2 plants shall also be provided. Plants: Fjæreide water treatment plant, Bildøyvatnet water treatment plant.

2) CPV code(s)

24962000 Water-treatment chemicals

3) Quantity or scope

Estimated value excluding VAT:

Range: between 200 000 and 300 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

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: no

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: Requirements: The tenderer should have his tax payments in order.

Documentation:

Tax certificate, issued via Altinn, The Tax Office or the Tax Collection Office. The certificate shall not be issued more than 6 months prior to the tender deadline.

Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

If the authorities in the respective countries do not issue such authorisation, the tenderer must present a self-declaration regarding whether there are arrears on taxes and if so, the amount of these. The self declaration must be signed.

Requirements: The tenderer should have his VAT payments in order.

Documentation:

VAT certificate, issued via Altinn, The Tax Office or the Tax Collection Office. The certificate shall not be issued more than 6 months prior to the tender deadline.

Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

If the authorities in respective countries do not issue such authorisation, the tenderer must provide a self-declaration form regarding whether there are arrears on value-added tax and if so, the amount of this. The self declaration must be signed.

Requirements: The tenderer shall be a legally established company.

Documentation:

Company Registration Certificate, not issued more than 6 months prior to the deadline for requests to participation. Foreign tenderers must prove that the company is registered in a professional register or business register, as prescribed in legislation in the country where the tenderer is established.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements: Experience from similar assignments.

The tenderer is required to have good experience with similar assignments.

Documentation:

The service provider must complete attachment 4 — reference form, concerning the 3 most important relevant contracts in the last 3 years, including their scope (number of month-hours), value, time frame and client or recipient.

Requirements for quality management:

The assignment requires tenderers who have systems for quality management and effective flows of goods.

Documentation (shall be given in 1 of the following ways):

Description of the company's policy regarding quality management, with emphasis on quality

assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement. If the tenderer holds an ISO 9001:2008 certificate (or newer version), such a certificate will be accepted as documentation of compliance with the qualification requirement.

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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

2016-14

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

25.8.2016 - 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

IV.3.8. Conditions for opening of tenders

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

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

VI.5. Date of dispatch of this notice

11.7.2016