

**Norway-Ål: Sludge disposal services**  
**OJ S 100/2022 24/05/2022**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Ål kommune

National registration number: 864 952 992

Postal address: Torget 1

Town: Ål

NUTS code: NO082 Viken

Postal code: 3570

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: [karlpetter@innkjopskontoret.no](mailto:karlpetter@innkjopskontoret.no)

**Internet address(es):**

Main address: <http://www.aal.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=afvtqvigelx](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afvtqvigelx)

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=afvtqvigelx&GoTo=Tender>

**I.6. Main activity**

Water

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**Section II: Object**

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

**II.1.1. Title**

Emptying of sludge, framework agreement

Reference number: 22090

**II.1.2. Main CPV code**

90513900 Sludge disposal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The invitation to tender applies to the delivery of emptying of sludge, framework agreement for the municipalities of Hol, Ål, Gol, Hemsedal, Nesbyen and Flå.

The assignment is divided in three lots:

Emptying with mobile dewatering (all municipalities except for Ål municipality)  
Emptying with a conventional sludge suction vehicle (all municipalities)  
Suction, flushing, and camera inspection services (all municipalities minus Ål municipality)  
Tenders for all 3 lots or just one or two of lots may be submitted.  
The contract value is estimated to be above the EEA threshold value. The need is uncertain.  
Previously, the contracting authority has procured services for NOK 8,500,000 excluding VAT per year in recent years.  
Estimated value per lot: 1. NOK 2,000,000. 2. NOK 6,000,000. 3. NOK 500,000.  
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.  
Maximum value including any options and expected price increases: NOK 45,000,000 excluding VAT.  
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)**

90513600 Sludge removal services

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

Lots/groups

The assignment is divided in three lots:

Emptying with mobile dewatering (all municipalities except for Ål municipality)

Emptying with a conventional sludge suction vehicle (all municipalities)

Suction, flushing, and camera inspection services (all municipalities minus Ål municipality)

Tenders can be submitted for all lots or just one or two of the lots.

Framework agreement

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

The assignment is divided in three lots:

Emptying with mobile dewatering (all municipalities except for Ål municipality)

Emptying with a conventional sludge suction vehicle (all municipalities)

Suction, flushing, and camera inspection services (all municipalities minus Ål municipality)

Tenders can be submitted for all lots or just one or two of the lots.

The contracting authority shall enter into an agreement with 1 tenderer, possibly 2 or 3 tenderers. 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: 01/03/2023 End: 28/02/2027

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 24 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**

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## **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 the 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 6 months from the deadline for tenders.

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](http://www.forvalt.no)). The Contracting Authority reserves the right to collect 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**

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## **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: 23/06/2022 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: 21/09/2022

**IV.2.7. Conditions for opening of tenders**

Date: 23/06/2022 Local time: 12:01

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Mercell notice: <https://opic.com/id/afvtqvgeix>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Buskerud tingrett

Town: Nesbyen

Country: Norway

**VI.5. Date of dispatch of this notice**

19/05/2022