

NO-Straume: sludge treatment services
OJ S 171/2012 06/09/2012
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: FjellVAR AS
Postal address: Postboks 264
Town: Straume
Postal code: 5342
Country: Norway
For the attention of: Arne Johan Tuvin
E-mail: arne.tuvin@fjellvar.as
Telephone: +47 56315946

Internet address(es):

General address of the contracting authority: www.fjellvar.as
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA23329

Additional information can be obtained from:

Official name: Albaran AS
Postal address: Postboks 332 Skøyen
Town: Oslo
Postal code: 0213
Country: Norway
For the attention of: Reidar Seim
E-mail: r.seim@albaran.no
Telephone: +47 41478037

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

Official name: Albaran AS
Postal address: Pb. 332 Skøyen
Town: Oslo
Postal code: 0213
Country: Norway
For the attention of: Reidar Seim
E-mail: r.seim@albaran.no
Telephone: +47 41478037

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

Environment

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

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Treatment of sewer sludge from the municipalities of Fjell, Sund og Øygarden.

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: The contractors treatment plant.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Contract A: Recieving and treatment of dewatered sewer sludge from the municipalities of Fjell, Sund and Oygarden. The amount of sewer sludge are approx. 1 500 tons/annum.

Contract B: Recieving and treatment of strain sludge from mechanical sewer treatment plants in Fjell, Sund and Oygarden, approx. 255 tons/annum.

Tenders can be given on contract A and/or contract B.

The purchaser will deliver the sewer sludge / strain sludge to the contractors receiving facility.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=265495.

II.1.6. CPV code(s)

90513800 Sludge treatment services

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

II.2.2. Information about options

Options: yes

Description of options: One way option for prolonging the contract with 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.1.2013. Completion 30.6.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

See the tender documents.

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: (1) Company registration certificate;
(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established;
(3) Value added tax certificate (national requirement);
(4) Company tax certificate (national requirement);
(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement);
(6) Other documentation required (please state below).
See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).
See the tender documents.

Minimum level(s) of standards possibly required: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts);
(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts);
(3) A statement of the quality assurance/quality control system operated by the company;
(4) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts);
(5) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

294

IV.3.2. Previous publication concerning this procedure

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

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

15.10.2012 - 13:00

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

until: 1.1.2013

IV.3.8. Conditions for opening of tenders

Date: 15.10.2012 - 14:00

Place:

FjellIVAR AS, Lonavegen 20, Straume.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:266723).

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

4.9.2012