

Norway-Oslo: Detection and analysis apparatus

OJ S 179/2016 16/09/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Vann og Avløpsetaten (VAV) (Oslo municipality, The Agency for Water and Sewage Works)

National registration number: 971185589

Postal address: Herslebs gate 5

Town: Oslo

Postal code: 0506

Country: Norway

For the attention of: Åse Rieber-Mohn

E-mail: postmottak@vav.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3225>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147558>

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

Other: water and sewage

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

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

An analysis instrument for analysing nutrient salt and silicon.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

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)

The objective of the procurement is to replace old an inefficient analysis instruments with a new analysis instrument for use in the laboratory. The new equipment shall contribute to a better analysis quality compared with the present, and that the efficiency increases.

The Agency for Water and Sewage Works needs one instrument for replacement of older instruments. The objective is to achieve a more efficient analysing process. The instruments have long life spans and the contracting authority therefore requests a service agreement with a supplier of the equipment. The service agreement period is 8 years.

This is an voluntary tender notice in TED in order to reach the largest possible supplier marked. See the requirement specification (Annex 1) for further information about requirements and purposes.

II.1.6. CPV code(s)

38430000 Detection and analysis apparatus, 38432000 Analysis apparatus

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

The delivery includes installation and approval of the instrument, as well as training of personnel at the Contracting Authority's premises. The service agreement period is 8 years from contract signing. The contracting authority can give 3 months notice on the contract throughout the contract period.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

The property developer is required to offer electronic invoices in Electronic Commerce Format (ECF) from the date of contract signing. A separate contract with an access point must be

signed as a property developer.

If the property developer does not meet the requirement for e-invoice, a fee of 100 NOK will be incurred per invoice the Builder receives on paper. Monthly credit notes in the nominal amount of 100 NOK for each invoice the Builder receives on paper.

See the contract point's 8.

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: Requirement:

— The tenderer shall be a legally established company.

Documentation requirement:

— Norwegian companies: Company Registration Certificate;

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer must have the financial capacity to implement the assignment/contract.

Documentation requirement:

— The company's last annual financial statement including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers. and

— Credit evaluation/rating, not older than 3 months, based on the last known accounting figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

— Good experience is required from similar deliveries.

Documentation requirement:

— A statement with minimum 3 references/attestations.

The references/attestations shall contain a brief description of the delivery as well as contact information.

— The Agency for Water and Sewage Works reserves the right to contact the contracting authority.

Requirement:

— A quality assurance system is required to ensure that the tenderer is suitable to fulfil the contractual obligations for ethical requirements (see contract section 14.1).

— This implies that the supplier has quality-assurance methods that enable following up compliance with

ILO's core conventions

— (ILO Convention Nos 138 and 182 (prohibition of child labor), Nos 29 and 105 (prohibition of forced labor/slavery), Nos 100 and 111 (ban on discrimination) and numbers 87 and 98 (freedom of association and right to collective negotiations)).

Documentation requirement:

— A description of the established quality assurance system that enables systematic monitoring of efforts to comply with ILO core conventions in the supply chain or production process..

Requirement:

— The Tenderer shall have a system for traceability in the supplier chain.

Documentation requirement:

— A description of the suppliers' chain where the various links in the suppliers' chain are described. The description shall indicate how many links there are between the manufacturer who complete the products and the tenderer.

— The supplier chain shall contain the following information:

Role (e.g. tenderer, agent/importer/wholesaler, manufacturer or other roles);

— The name of the company;

— Address;

— Country.

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

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 Criteria below

1. Quality. Weighting 60

2. Price. Weighting 30

3. Delivery and completion date. Weighting 10

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

80/2016

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

17.10.2016 - 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

Persons authorised to be present at the opening of tenders: no

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

13.9.2016