

Norway-Bergen: Miscellaneous inorganic chemicals

OJ S 158/2017 19/08/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: BIR Avfallsenergi AS

National registration number: 985 825 408

Town: Bergen

NUTS code: NO Norge

Country: Norway

Contact person: Kenneth Sørsdal

E-mail: kenneth.sorsdal@bir.no

Internet address(es):

Main address: www.bir.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/266962>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192943&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192943&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: sanitation and waste

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The procurement of various chemicals.

Reference number: DK20182021

II.1.2. Main CPV code

24315000 Miscellaneous inorganic chemicals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Includes various chemicals to the Energy plant in Rådalen, Bergen.

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)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Bergen.

II.2.4. Description of the procurement

Includes various chemicals to the Energy plant in Rådalen, Bergen.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the ESPD.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the ESPD.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the ESPD.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 11

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: 20/09/2017 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

Danish, Norwegian, Northern Sami

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/12/2017

IV.2.7. Conditions for opening of tenders

Date: 20/09/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen
Country: Norway

VI.5. Date of dispatch of this notice
18/08/2017