

Norway-Vestby: Pest-control services

OJ S 117/2022 20/06/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VESTBY KOMMUNE

National registration number: 943485437

Postal address: Rådhusgata 1

Town: VESTBY

NUTS code: NO082 Viken

Postal code: 1540

Country: Norway

Contact person: Oda Marianne Sægrov

E-mail: oda.marianne.saegrov@vestby.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/177929999.aspx>

Address of the buyer profile: <http://www.vestby.kommune.no/>

I.1. Name and addresses

Official name: Nesodden kommune

Town: Nesoddtangen

NUTS code: NO082 Viken

Postal code: 1451

Country: Norway

Contact person: Oda Marianne Sægrov

E-mail: oda.marianne.saegrov@vestby.kommune.no

Internet address(es):

Main address: <https://www.nesodden.kommune.no/>

I.1. Name and addresses

Official name: Frogn kommune

Town: Drøbak

NUTS code: NO082 Viken

Postal code: 1441

Country: Norway

Contact person: Oda Marianne Sægrov

E-mail: oda.marianne.saegrov@vestby.kommune.no

Internet address(es):

Main address: <https://www.frogn.kommune.no/>

I.1. Name and addresses

Official name: Ås kommune

Town: Ås

NUTS code: NO082 Viken

Postal code: 1431
Country: Norway
Contact person: Oda Marianne Sægrov
E-mail: oda.marianne.saegrov@vestby.kommune.no
Internet address(es):
Main address: <https://www.as.kommune.no/>

I.1. Name and addresses

Official name: Vestby kommune
Town: Vestby
NUTS code: NO082 Viken
Postal code: 1541
Country: Norway
Contact person: Oda Marianne Sægrov
E-mail: oda.marianne.saegrov@vestby.kommune.no
Internet address(es):
Main address: <https://www.vestby.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/177929999.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/177929999.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Pest control
Reference number: 22/00838

II.1.2. Main CPV code

90922000 Pest-control services

II.1.3. Type of contract

Services

II.1.4. Short description

Felles innkjøpskontor invites tenderers to an open tender contest for a framework agreement for pest control for Frogn, Nesodden, Vestby, and Ås Municipalities.
Tenders can be submitted for one or several parts of the assignment, i.e., tenders for the following parts:

1) Service contracts for buildings and kitchens, individual assignments and materials

2) Service contracts for water and sewage

If a tenderer is awarded more than one sub-contract, these can be combined into one contract.

Tenders must be submitted in the Mercell portal per sub-contract.

If a tenderer would like to submit a tender for both sub-areas, the tender must be submitted twice; one tender per sub-contract.

II.1.5. Estimated total value

Value excluding VAT: 6 300 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Service contracts for buildings and kitchens, individual assignments and materials.

Lot No: 1

II.2.2. Additional CPV code(s)

24450000 Agro-chemical products, 24451000 Pesticides, 71600000 Technical testing, analysis and consultancy services, 71610000 Composition and purity testing and analysis services, 77231200 Forest pest control services, 90670000 Disinfecting and exterminating services in urban or rural areas, 90922000 Pest-control services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Frogn, Nesodden, Vestby and Ås.

II.2.4. Description of the procurement

Service contracts for buildings and kitchens.

The contracting authority would like the opportunity to enter into service contracts for the municipality's various buildings as needed. These can be both preventive contracts against rodents and black garden ants or service contracts related to municipal commercial kitchens, and must apply per building.

Individual assignments and material.

The contracting authority wants to order individual assignments in addition to the fixed assignments. This can be control, consultancy, prevention and control of minor vermin in municipal buildings / properties. In addition, we would like the tenderer to offer products that the contracting authority can legally procure for any self-pest control/mapping pests and insects.

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

Value excluding VAT: 4 600 000,00 NOK

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: yes

Description of options:

Samples for identifying fungus and/or other micro-organisms in building constructions in accordance with the requirements specification.

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

II.2. Description

II.2.1. Title

Service contracts for water and sewage

Lot No: 2

II.2.2. Additional CPV code(s)

77231200 Forest pest control services, 90400000 Sewage services, 90670000 Disinfecting and exterminating services in urban or rural areas, 90922000 Pest-control services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Frogn, Nesodden, Vestby and Ås.

II.2.4. Description of the procurement

The contracting authority would like the opportunity to enter into service contracts for the municipalities' entities for water and sewage (VA). This involves clearing rats from the sewage system for the municipalities by placing traps at given manholes/locations for the water and sewage network.

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

Value excluding VAT: 1 700 000,00 NOK

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:

Registered in a trade register or company register:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Other economic and financial requirements:

In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Minimum level(s) of standards possibly required:

Minimum requirements for qualification

Tenderers must have sufficient economic and financial capacity to comply with the contract.

Tenderers are required to have a minimum credit rating equivalent to B, Moderate risk, from Proff Forvalt.

Documentation requirement: Where a tenderer is registered with a credit rating in Proff Forvalt, the contracting authority will use Proff Forvalt to assess fulfilment of the requirement.

Norwegian tenderers registered in Proff Forvalt do not, therefore, need to submit documentation for this. The Contracting Authority reserves the right to demand/obtain further information in order to verify that the tenderer fulfils the requirement. If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The contracting authority will then use Proff Forvalt to assess the parent company's credit rating. If a tenderer has valid reasons (e.g., newly founded company) for not being able to provide the documentation requested by the contracting authority, the tenderer can document their economic and financial capacity with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Environmental management measures

Tenderers must have environmental management measures and routines that ensure safeguarding of the environmental goal settings of the procurement.

Minimum level(s) of standards possibly required:

Documentation requirement: Tenderers must describe the environmental management measures that will be applied during the execution of the contract, and describe how they can contribute to ensure that the environmental goals are reached. If a tenderer has a certificate for 3rd party certification in accordance with EMAS, ISO 14001, Eco-Lighthouse, or similar, it can be accepted as documentation provided that it states the routines and measures for environmental goals. The tenderer must show where in the certification these procedures and measures are described.

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: 2

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: 22/08/2022 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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/08/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold Tingrett

Town: Ski

Postal code: 1401

Country: Norway

Internet address: <https://www.domstol.no/no/domstoler/tingrett/follo-og-nordre-ostfold-tingrett/>

VI.5. Date of dispatch of this notice

15/06/2022