

Norway-Tønsberg: Sewer cleaning services

OJ S 189/2016 30/09/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Tønsberg kommune, Bydrift [Tønsberg municipality, Urban operations]

National registration number: 950611839

Postal address: Postboks 2410

Town: Tønsberg

Postal code: 3104

Country: Norway

For the attention of: Øyvind Myhre

E-mail: omy@tonsberg.kommune.no

Telephone: +47 33348000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3780>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148024>**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 authority

I.3. Main activity

Other: technical

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

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

Official name: Tjøme municipality [Tjøme municipality]

National registration number: 964 952 345

Postal address: Rødsgata 36

Town: Tjøme

Postal code: 3145

Country: Norway

Official name: Nøtterøy kommune [Nøtterøy municipality]

National registration number: 964 952 256

Postal address: Tinghaugveien 16

Town: Nøtterøy

Postal code: 3163

Country: Norway

Section II: Object of the contract

II.1. Description

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

Framework agreement for flushing of municipal sewage pipelines.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Tønsberg, Tjøme and Nøtterøy.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 5 500 000 and 7 000 000 NOK

Frequency and value of the contracts to be awarded: This is at all times dependant on the municipalities' needs and budgets.

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

Flushing of municipal sewage pipelines.

II.1.6. CPV code(s)

90470000 Sewer cleaning 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

Estimated value excluding VAT:

Range: between 5 500 000 and 7 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Legal company. — Company Registration Certificate.

Payment of public fees. — Tax and VAT certificate.

Satisfactory internal control. — HSE self-declaration.

Self-declaration of conduct.

See the Tender Documentation and Tender folder.

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

The tenderer is required to have good solidity and financial ability to execute the agreement.

Tenderers must not have significant arrears concerning the payment of public fees.

The tenderer shall have a legally established company.

1. Tax and VAT certificate must be presented.

2. Company registration certificate.

See the Tender Documentation and Tender folder.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation and the tender folder.

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. Requirement to present a tax and VAT certificate (National requirement).

2. Requirement to present an HSE self-declaration.

3. Requirement to submit a self-declaration regarding conduct.

4. Company Registration Certificate.

See the Tender Documentation and the Tender File.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Present the company's Annual Financial Statements (last Annual Report to the Brønnøysund Register, including the auditor's report).

See the Tender Documentation and the Tender File.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the Tender Documentation and the Tender File.

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 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

Rammeavtale Spyling

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

2.11.2016 - 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

Duration in months: 003 (from the date stated for receipt of 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

26.9.2016