

**Norway-Bodø: Carbon dioxide**  
**OJ S 110/2023 09/06/2023**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Bodø Kommune  
National registration number: 972418013  
Postal address: Kongens gt. 23  
Town: BODØ  
NUTS code: NO Norge  
Postal code: 8006  
Country: Norway  
Contact person: John-Christian Lervik  
E-mail: [john-christian.lervik@bodo.kommune.no](mailto:john-christian.lervik@bodo.kommune.no)  
Telephone: +47 90737142  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/202727684.aspx>  
Address of the buyer profile: <http://www.bodo.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202727684.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202727684.aspx>

**I.6. Main activity**

Water

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

2023/2802 Liquid CO2 to the main water plant  
Reference number: 2023/2802

**II.1.2. Main CPV code**

24112100 Carbon dioxide

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Framework agreement for deliveries of liquid CO2 to Heggmoen VBA (Water Treatment Plant).

Click here: <https://permalink.mercell.com/202727684.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

24962000 Water-treatment chemicals

#### **II.2.3. Place of performance**

NUTS code: NO071 Nordland

Main site or place of performance: Heggmoen Vannbehandlingsanlegg (Water Treatment Plant), Bodø

#### **II.2.4. Description of the procurement**

Framework agreement for deliveries of liquid CO<sub>2</sub> to Heggmoen Vannbehandlingsanlegg (Water Treatment Plant). Liquid CO<sub>2</sub> is used to adjust the pH of the water and improve the quality of the water. The procurement also includes hire of tanks for storage of liquid CO<sub>2</sub> at the water treatment plant. The supplier shall deliver liquid CO<sub>2</sub> in accordance with the specifications in the tender documentation and ensure that the tanks are filled up when needed. The contract period is two years, with an option for the contracting authority for extending the period for up to two years.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 5 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority can extend the contract for up to 24 months.

#### **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**

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#### **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:

Tenderers must be registered in a company register or trade register in the country where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Credit rating requirements showing capacity to comply with the contractual obligations.

Minimum level(s) of standards possibly required:

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

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Ability and capacity.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient ability and capacity to carry out the delivery.

## **Section IV: Procedure**

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### **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 a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 07/07/2023 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: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 07/07/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1.**

**Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

24 - 48 months.

**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: Salten og Lofoten tingrett

Town: Bodø

Country: Norway

**VI.5. Date of dispatch of this notice**

06/06/2023