

Norway-Kongsvinger: Sludge removal services

OJ S 196/2015 09/10/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Glåmdal interkommunale vann- og avløpsselskap IKS (GIVAS) (Glåmdalen intermunicipal water and sewage company)

National registration number: 989016245

Postal address: Otervegen 9

Town: Kongsvinger

Postal code: 2211

Country: Norway

For the attention of: Vegar Østli Bekkos

E-mail: post@givas.no

Telephone: +47 62874200

Internet address(es):

General address of the contracting authority: <http://www.givas.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1581>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136592>

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

General public services

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**

Emptying and delivery of sludge and septic from households, holiday homes and communal installations.

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: Kongsvinger, Norway.
NUTS code NO021 Hedmark

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)

GIVAS, hereafter called the contracting authority, would like to enter into a contract for emptying sludge with one or several tenderers and therefore invites tenderers to an open tender contest for emptying and delivering sludge from private sewage installations. The assignment will mainly consist of emptying sludge tanks and septic tanks from households, holiday homes and private communal installations in GIVAS' area, to be understood here as Eidskog, Grue, Kongsvinger.

The assignment is for emptying sludge from widespread buildings, interceptors for sludge and blocked collection tanks, that the municipality is obliged to carry out pursuant to the Pollution Act § 26. Prices shall be given for associated services as an option.

II.1.6. CPV code(s)

90513600 Sludge removal services, 90513700 Sludge transport 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

II.2.2. Information about options

Options: yes

Description of options: Option for the registration/inspection of private sewage installations. Both the service recipient, sanitation companies and GIVAS have an interest in having updated and thorough knowledge of the installations that we serve. GIVAS would, therefore, like to obtain prices for the registration and inspection of private sewage installations in our area. Annex 5 shows a tentative 'check list' for the registration and visual inspection. The template shall be the starting point for identifying errors, shortcomings or a need for maintenance. The current template is a basic document and a minimum for what shall be carried out and it will eventually — together with the sanitation companies and relevant authorities — be revised to cover a cumulative information need.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 12 (from the award of the contract)

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

Duration in months: 036 (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

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

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: Tenderers shall have their tax and VAT payments in order.

— Tax certificate (Tax certificate for tax issued by the tax collector/municipal cashier (form RF-1244)) which is no more than 6 months old.

— VAT Certificate (Certificate for paid VAT issued by the tax collection office (form RF-1244)) which is no more than 6 months old.

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Tenderers shall be a legally established company.

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 in which the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the economic capacity to carry out the assignment/contract.

Credit rating based on the most recent financial figures. The rating shall be carried out by a credit information company that has permission to handle personal information.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1:

Tenderers are required to have sufficient competence and experience to carry out the actual contract.

Tenderers shall have experience from similar contracts. Documentation: The company's most important deliveries over the last 3 years, including their value, time frame and recipient.

Documentation: Tenderers shall state three references from corresponding assignments. The reference shall include the organisation, contact person, address, telephone no./mobile no. and e-mail address.

— Driving licence and licences for using vehicles, machines and the accompanying equipment.

— Documentation is to be presented to the contracting authority.

— Tenderers can be required to register/inspection installations, cf. annex 5.

Requirement 2:

Tenderers are required to have sufficient machinery, equipment and capacity — minimum a large and small sludge suction vehicle, as well as a vehicle with 4WD and a vehicle with flushing possibilities. The vehicles shall, at a minimum, be in accordance with the EURO 5 standard. — A description of the machinery, equipment and the tenderer's capacity to take on the assignment must be documented.

— Documentation that the vehicles fulfil the EURO 5 standard.

Requirement 3:

A transport licence is required — A copy of the transport licence is to be enclosed with the tender.

Requirement 4:

Communication — language — Tenderers must be able to make themselves understood in Norwegian.

Requirement 5:

Electronic registration system* — Tenderers must have (document) and must be able to operate the electronic registration systems that are used in GIVAS (Norwegian Navigation until 2020).

— *Attention is drawn to the fact that GIVAS plans to renew/change the electronic registration systems and the tenderer must bear the cost of this equipment themselves when it is done during the period.

Requirement 6:

Electronic invoices: All our suppliers require electronic invoices in EHF to our access point Visma.

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

Lowest price

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**

1/15

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

20.11.2015 - 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**

6.10.2015