

NO-Stavanger: analysis services
OJ S 233/2012 04/12/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: IVAR IKS (Forsyning)

Postal address: Postboks 8134

Town: Stavanger

Postal code: 4069

Country: Norway

For the attention of: Synnøve Talgø

E-mail: synnove.talgo@ivar.no

Telephone: +47 51908500

Fax: +47 51908501

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA36894

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

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

Water and environmental analyses for IVAR IKS.

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

Services

Service category No 27: Other services

Main site or place of performance: IVAR IKS, central treatment plant Nord-Jæren and IVAR IKS Langevatn.

NUTS code

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)

IVAR IKS, henceforth referred to as the Awarding Authority, requests tenders involving analysis services of raw water, drinking water, ground water, soil water from waste disposal sites, drainage water and sludge from treatment plant, compost and sediments, etc. Presently the assignment involves approx. 8 000 separate water analyses per annum, approx. 3 000 separate sewage analyses per annum, and approx. 1 500 separate sanitation analyses per annum. The contract shall be entered into as a 4 year framework agreement. Option for the Awarding Authority to prolong the agreement with 2 years.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=274297.

II.1.6. CPV code(s)

71620000 Analysis services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

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 Awarding Authority to prolong the agreement with 2 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 000

Lot title: 1. Water, 2. Sewage, 3. Sanitation, 4. Stand-by arrangement drinking water

1) Short description

Analysis service for the various areas; water, sewage, sanitation and stand-by arrangement for drinking water (see the tender documents).

2) CPV code(s)

71620000 Analysis services

3) Quantity or scope

See the tender documents.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1.

Deposits and guarantees required

See the tender documents.

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

See the tender documents.

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: yes

Description of particular conditions: See the tender documents.

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) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(6) Other documentation required (please state below).

See the tender documents.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Overview of the company's total manpower.

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(3) A statement of the company's health, environment and safety policy.

(4) A statement of the quality assurance/quality control system operated by the company.

(5) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts).

(6) Other documentation required (please state below).

See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

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The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents (except for a DPS)

IV.3.4. Time limit for receipt of tenders or requests to participate 18.1.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information (NT Ref:274553).

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 30.11.2012