

**Norway-Kolbotn: Sludge removal services**

OJ S 214/2016 05/11/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oppegård municipality

National registration number: 944 384 081

Postal address: Kolbotnveien 30

Town: Kolbotn

Postal code: 1410

Country: Norway

For the attention of: Marianne Dragsten

E-mail: [marianne@anskaffelsexperten.no](mailto:marianne@anskaffelsexperten.no)

Telephone: +47 93219759

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1292>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149255>**Additional information can be obtained from:**

Official name: Advokatfirmaet AnskaffelseXperten AS

National registration number: 998 336 848

Postal address: Dyrløkkeveien 13

Town: Drøbak

Postal code: 1448

Country: Norway

For the attention of: Marianne H. Dragsten

E-mail: [marianne@anskaffelsexperten.no](mailto:marianne@anskaffelsexperten.no)

Telephone: +47 93219759

**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:** Official name: Advokatfirmaet

AnskaffelseXperten AS

National registration number: 998 336 848

Postal address: Dyrløkkeveien 13

Town: Drøbak

Postal code: 1448

Country: Norway

For the attention of: Marianne H. Dragsten

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Telephone: +47 93219759

**I.2. Type of the contracting authority**

Regional or local authority

**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**

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### **II.1. Description**

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

Sludge removal services for Oppegård municipality.

#### **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: Oppegård municipality.

NUTS code NO012 Akershus

#### **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)**

A tender contest for the emptying of septic tanks, interceptors for sludge, and private treatment facilities in a dispersed residential area.

#### **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: no

#### **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**

The contract value is estimated to: 500 000 NOK excluding VAT, per annum. The value is an estimate based on statistics and accounting figures for the procurement of equivalent services for the same buyer group for previous years, as well as future budgets. The value must therefore be considered an estimate and is not binding.

#### **II.2.2. Information about options**

Options: yes

Description of options: Option for a further 1 year + 1 year prolongation of the contract.

#### **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: 024 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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 document that the contract is legally established.

Documentation:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: 1) The tenderer must have their tax, payroll tax and VAT payments in order.

Documentation:

Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not feasible, the certificate can be ordered from the Tax Collector or the Norwegian Tax Administration.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the Tax Authority. Foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

2) The tenderer is required to have a credit rating equivalent to C1 (moderate to high risk) or better from Proff Forvalt (Eniro Norge)

Documentation:

A credit rating from a publicly approved credit rating agency. The credit rating shall not be

older than six months from the deadline for receipt of tenders.

If a tenderer chooses to use a parent company to fulfil the requirement for the tenderer's economic and financial position, documentation of the parent company's/company's finances, as well as a parent company guarantee/guarantee shall be enclosed.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

1) Tenderers must have good conduct.

Documentation:

The tenderer will by way of a self-declaration confirm that the requirements in appendix B are fulfilled.

2) The tenderer must have adequate implementation capabilities.

Documentation:

The following shall be provided:

— An overview of the company's history, organisation and ownership, as well as a description of the current business activities;

— Description of how the service provider is organised for the execution of this contract.

3) The contract.

Tenderers shall have the necessary equipment to carry out the service.

The vehicle shall as a minimum have the Euro5 classification.

Documentation:

A description of the company's available equipment.

4) Tenderers shall have a satisfactory quality assurance system.

Documentation:

Documentation of the quality system that the tenderer will use as a basis for the implementation of the contract (for example: ISO 9001 certificate, description of the quality system or relevant extracts thereof).

5) The tenderer shall have good experience from similar assignments.

Documentation:

An overview of the most important and relevant assignments during the last three years, including contracting authorities, values, dates and recipients. The reference persons' names and telephone numbers shall also be stated.

The contracting authority must be able to contact the contact persons who are listed.

### **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**

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### **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**

ESA 16/47219

**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**

15.12.2016 - 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 days: 090 (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**

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**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**

4.11.2016