

Norway-Kongsvinger: Sludge transport services

OJ S 228/2015 25/11/2015

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 Bekkos

E-mail: vegar.bekkos@givas.no

Telephone: +47 97008928

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/138165>

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**

Sludge and container transport for the GIVAS' area.

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)

This is an open tender contest where GIVAS, henceforth referred to as the Contracting Authority, wishes to enter into an agreement with 1 or several tenderers regarding transport of sludge. The procurement is in accordance with the Public Procurement Act and the Public Procurement Regulations (FOA). Parts I and III of the regulations apply for this procurement. The assignment will mainly comprises transporting sludge from GIVAS' infrastructure to designated locations. The agreement period is 2 years with option for the Contracting Authority to prolong the agreement with 1 + 1 years.

(Dewatered) sludge shall be transported to and from various locations in the GIVAS area, both on regular and sporadic basis (see Annex 1 — the price form). The stated quantities are informative and is based on historical data, intended as a guideline for preparing a tender. The stated quantities do not represent any rights for the selected tenderer, nor any obligations for the Contracting Authority during the contract period. The quantities may be adjusted in accordance with requirements. This also applies to the frequency of the transport.

II.1.6. CPV code(s)

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: no

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: 24 (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.

Documentation requirement:

- Tax certificate (Tax certificate for tax issued by the tax collector/municipal cashier (form RF-1244), which is no more than 6 months old from the deadline for receipt of tenders;
- VAT Certificate (Certificate for paid VAT issued by the tax collection office (form RF-1244)) which is no more than 6 months old from the deadline for receipt of tenders;
- Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones.

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 financial capacity to implement the assignment/contract.

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

If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the tenderer may prove the economic and financial standing with any other document that the Contracting Authority is able to accept.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers are required to have sufficient competence and experience to carry out the actual contract. The tenderer shall have experience from equivalent assignments.

- Documentation: The company's most important deliveries over the last 3 years, including their values, dates and recipients;
- Documentation: Tenderers shall state 3 references from corresponding assignments. The reference shall include:

1. The organisation, contact person, address, telephone no/mobile no and e-mail address;
 2. Driving licence and licences for using vehicles, machines and accompanying equipment.
- Documentation is to be presented to the contracting authority.

It is required that the tenderer has adequate machinery, equipment and capacity.

- A description of the machinery, equipment and the tenderer's capacity to take on the assignment must be documented.

Communication — Language:

— The tenderer and associated operators must communicate in Norwegian, both oral and written. This also applies for sub-providers, if any.

Electronic invoicing:

— 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

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

GIVAS-7/15

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

5.1.2016 - 14:00

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: 3 (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

23.11.2015