

Norway-Hamar: Cesspool or septic tank emptying services

OJ S 243/2016 16/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hamar kommune [municipality]

National registration number: 970540008

Postal address: Postboks 4063

Town: Hamar

Postal code: 2306

Country: Norway

For the attention of: Harald Brovold

E-mail: harald.brovold@hamar.kommune.no

Telephone: +47 62563000

Internet address(es):General address of the contracting authority: <http://www.hamar.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3750>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150135>**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 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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Emptying sludge in Hamar 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: Hamar.

NUTS code NO021 Hedmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 6

In the case of framework agreements, provide justification for any duration exceeding 4 years: The framework agreement requires considerable investments for the tenderer in the start-up phase, with a depreciation of more than 4 years.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 5 000 000 and 6 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

The assignment is for emptying all sewage systems in Hamar municipality, which are not connected to the public sewage network and which the municipality is obliged to empty pursuant to the Pollution Act § 26 (mini-treatment plants, interceptors for sludge and blocked collection tanks).

II.1.6. CPV code(s)

90460000 Cesspool or septic tank emptying services, 90400000 Sewage services, 90000000 Sewage, refuse, cleaning and environmental 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

The assignment is for emptying all sewage systems in Hamar municipality, which are not connected to the public sewage network and which the municipality is obliged to empty pursuant to the Pollution Act § 26 (mini-treatment plants, interceptors for sludge and blocked collection tanks).

See the attached tender documentation for further details.

Estimated value excluding VAT:

Range: between 5 000 000 and 6 000 000 NOK

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: 24 (from the award of the contract)

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

Duration in months: 048 (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 issued by the chief municipal treasurer (form RF-1244)), not older than 6 months at the submission deadline.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax Board.

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

Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate from the Brønnøysund Register Centre.

Foreign companies: Document equivalent to the Norwegian company registration certificate from a public authority in their home country.

See the attached tender documentation.

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.

Documentation requirement:

Rating from a credit rating company, not older than 6 months.

See the attached tender documentation.

Minimum level(s) of standards possibly required: Rating from a credit rating company, not older than 6 months.

Minimum rating requirement: Credit worthy or equivalent.

See the attached tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from similar contracts.

Documentation requirement:

Overview of relevant contracts in the last 3 years, with the name and telephone number of a contact person. Min. 3.

Tenderers are qualified according to the criterium if they present such an overview.

Tenderers must have the necessary resources to fulfil the contract.

Documentation requirement:

Information on the company's total resources as regards the requested equipment and manpower. How many vehicles will be used in Hamar municipality daily and how many vehicles there are in reserve if necessary.

How many drivers shall carry out the assignment in Hamar and how many are in reserve if necessary.

Information is particularly wanted on competence in emptying sludge and inspections/control of private sludge installations.

A good and well-functioning quality assurance system is required for the services that shall be provided.

Which shall be delivered.

Documentation requirement:

The tenderer's own quality assurance system and/or certifications from Norwegian or international third parties.

Tenderers are therefore required to have a conscious and active attitude to environmental considerations for their activities.

Documentation requirement:

Norwegian or international third parties' certification or a self-description of an environmental strategy. The strategy must, as a minimum, describe guidelines for procurements, use and removal or products that can have environmentally damaging consequences. (Applies to equipment and execution, not the actual disposal, which occurs at stated places.)

The tenderer's vehicles shall have minimum Euro 5 standard or better.

Documentation requirement:

Documentation that the vehicles fulfil the Euro 5 standard.

Documentation of sludge stores and type. Documentation must be provided that sludge that undergoes mobile dewatering does not contain foreign bodies, stones and sand.

See the attached tender documentation.

Minimum level(s) of standards possibly required:

See the attached tender documentation.

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

16/8375

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

27.1.2017 - 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

until: 10.5.2017

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

13.12.2016