

Norway-Sola: Water-treatment chemicals

OJ S 208/2018 27/10/2018

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sola kommune

National registration number: 948 243 113

Town: Sola

NUTS code: NO043 Rogaland

Country: Norway

E-mail: innkjop.kontrakt@sola.kommune.no**Internet address(es):**Main address: www.sola.kommune.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/244862>**I.1. Name and addresses**

Official name: Finnøy kommune

National registration number: 938 633 029

Town: Finnøy

NUTS code: NO043 Rogaland

Country: Norway

E-mail: post@finnoy.kommune.no**Internet address(es):**Main address: <http://www.finnoy.kommune.no>**I.1. Name and addresses**

Official name: Forsand kommune

National registration number: 939 347 801

Town: Forsand

NUTS code: NO043 Rogaland

Country: Norway

E-mail: post@forsand.kommune.no**Internet address(es):**Main address: <https://www.forsand.kommune.no>**I.1. Name and addresses**

Official name: Randaberg kommune

National registration number: 934 945 514

Town: Randaberg

NUTS code: NO043 Rogaland

Country: Norway

E-mail: post@randaberg.kommune.no**Internet address(es):**

Main address: <https://www.randaberg.kommune.no>

I.1. Name and addresses

Official name: Rennesøy kommune

National registration number: 964 979 545

Town: Rennesøy

NUTS code: NO043 Rogaland

Country: Norway

E-mail: post@rennesoy.kommune.no

Internet address(es):

Main address: <http://www.rennesoy.kommune.no>

I.1. Name and addresses

Official name: Sandnes Eiendomsselskap KF

National registration number: 912 882 470

Town: Sandnes

NUTS code: NO043 Rogaland

Country: Norway

E-mail: richard.haukeland@sandnes.kommune.no

Internet address(es):

Main address: <http://www.sekf.no>

I.1. Name and addresses

Official name: Stavanger kommune

National registration number: 964 965 226

Town: Stavanger

NUTS code: NO043 Rogaland

Country: Norway

E-mail: postmottak@stavanger.kommune.no

Internet address(es):

Main address: <https://www.stavanger.kommune.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222871&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222871&B=KGVLIGHT

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Equipment and Chemicals for Swimming Pools
Reference number: 18/3341

II.1.2. Main CPV code

24962000 Water-treatment chemicals

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Framework Agreement includes the delivery of equipment and chemicals for municipal swimming pools in all participating municipalities. The Framework Agreement will have a duration of more than 1 year, with an option for the Contracting Authority to extend the agreement with a further 1 year + 1 year + 1 year. Thus the total maximum contract duration is 4 years. The options will be automatically taken up unless the Contracting Authority gives notification otherwise at the latest 3 months before the contract or option year expires. The contract is expected to be initiated 1.1.2019.

II.1.5. Estimated total value

Value excluding VAT: 9 080 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

24315000 Miscellaneous inorganic chemicals, 24327000 Miscellaneous organic chemicals, 43324100 Equipment for swimming pools

II.2.3. Place of performance

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

The Framework Agreement includes the delivery of equipment and chemicals for municipal swimming pools in all participating municipalities. The Framework Agreement will have a duration of more than 1 year, with an option for the Contracting Authority to extend the agreement with a further 1 year + 1 year + 1 year. Thus the total maximum contract duration is 4 years. The options will be automatically taken up unless the Contracting Authority gives notification otherwise at the latest 3 months before the contract or option year expires. The contract is expected to be initiated 1.1.2019.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 9 080 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:

The Framework Agreement will have a duration of more than 1 year, with an option for the Contracting Authority to extend the agreement with a further 1 year + 1 year + 1 year. Thus the total maximum contract duration is 4 years. The options will be automatically taken up unless the Contracting Authority gives notification otherwise at the latest 3 months before the contract or option year expires.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be a legally established company.

Norwegian companies: company registration certificate

Foreign companies: documentation proving that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Tenderers shall have their tax and VAT payments in order.

— Norwegian companies: tax and VAT certificate, not older than 6 months calculated from the tender deadline (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>)

Foreign companies: certificate issued by the relevant authority in the tenderer's home state, confirming that the company has met their obligations regarding tax and VAT payments. The certificate shall not be more than 6 months old when calculated from the tender deadline expiry.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer shall have settled financial conditions and the financial capacity to fulfil the contract.

The Contracting Authority will obtain a credit rating from the credit and analysis company Experian. Tenderers must achieve a minimum rating of "credit worthy", or the equivalent.

— alternatively, when submitting a tender offer, tenderers can enclose an updated credit rating from an approved credit rating company, demonstrating that the tenderer has achieved an equivalent credit level. The credit rating shall show the current economic situation of the company,

— companies registered in other countries than Norway must enclose a credit rating.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience from assignments of relevant nature, scope and complexity.

List of the most important, relevant assignments in the last 3 years, including information about:

- Contract value,
- What is included in the assignment (key words),
- Period for the delivery,
- Reference person (name, telephone, email).

Tenderers shall have a good and well-functioning quality assurance/management system for the services that shall be provided.

Certificate for the tenderer's quality assurance/management system, issued by independent bodies that confirm that the tenderer fulfils recognised quality assurance standards (ISO 9001: 2015 or equivalent).

— the Contracting Authority will also accept other documentation that demonstrates that the tenderer has a well-functioning system for ensuring quality, customised to the nature and scope of the assignment. As a minimum, the tenderer must present a general description of the contents of the system including an overview of control plans and check-lists that are relevant for this assignment.

Tenderers must be able to ensure environmental consideration when carrying out the service.

- environmental certificates, for example EMAS, ISO 14001, or equivalent,
- the Contracting Authority also accepts other documentation showing that the tenderer safeguards. Here a minimum description must be given of the tenderer's own system, and procedures for environmental policy, environmental control scheme, and other information the tenderer considers relevant.
- the tenderer shall also enclose a brief statement, maximum five (5) A4 pages, stating the tenderer's declared environmental goals, status of the environmental works in their own business and planned measures with relevance to this contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/11/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.7.

Conditions for opening of tenders

Date: 30/11/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

25/10/2018