

**Norway-Ski: Sludge removal services**  
**OJ S 218/2019 12/11/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ski Kommune

National registration number: 960507878

Postal address: Idrettsveien 8

Town: Ski

NUTS code: NO Norge

Postal code: 1400

Country: Norway

Contact person: Birgitte Andreassen

E-mail: [birgitte.andreassen@ski.kommune.no](mailto:birgitte.andreassen@ski.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/110646656.aspx>

Address of the buyer profile: <http://www.ski.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/110646656.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/110646656.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Emptying of Sludge and Flushing — Framework Agreement Part III)

Reference number: 2019/4142

**II.1.2. Main CPV code**

90513600 Sludge removal services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Ski municipality and Oppegård municipality, henceforth referred to as the contracting authority, invite tenderers to an open tender contest for a framework agreement for flushing, suction and emptying services for municipal and internal private pipelines, treatment plants, septic tanks, sludge and oil.

A framework agreement with Nordre Follo municipality shall be entered into from 1.1.2020.

#### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

90460000 Cesspool or septic tank emptying services, 90912000 Blast-cleaning services for tubular structures, 90913000 Tank and reservoir cleaning services, 90470000 Sewer cleaning services

#### **II.2.3. Place of performance**

NUTS code: NO012 Akershus

#### **II.2.4. Description of the procurement**

The objective of the contract is to ensure Nordre Follo municipality continuous flushing, suction and emptying services for municipal and internal pipelines, treatment plants, septic tanks, sludge, oil and grease. The scope and intervals are given in the description in Annex 2.

The description of the assignment defines the areas that are included in the framework agreement and the requirements the contracting authority have for the service included in the contract.

Minimum requirements must be complied with during the entire contract period. Tenderers that are not complying with the minimum requirements are rejected.

All requirements listed in this notice and in the Merccell portal are to be considered as minimum requirements.

The tenderer is asked to respond to the requirements in the Merccell portal. However, responses to some of the requirement can be further described an appendix.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 10 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2021

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

1 year + 1 year.

#### **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 IV: Procedure**

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#### **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: 25/11/2019 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: 25/11/2019 Local time: 12:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted  
Electronic payment will be used

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Ski kommune  
Town: Idrettsveien 8  
Postal code: 1400  
Country: Norway

**VI.5. Date of dispatch of this notice**

08/11/2019