

Norway-Vinterbro: Sewer cleaning services

OJ S 215/2021 05/11/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordre Follo Renseanlegg

National registration number: 971 521 570

Postal address: Høyungsletta 19

Town: VINTERBRO

NUTS code: NO082 Viken

Postal code: 1407

Country: Norway

Contact person: Therese Nguyen

E-mail: therese@innkjopskontoret.no

Internet address(es):

Main address: <https://www.nfra.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afbopuanir

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afbopuanir&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Operational assistance for sewage treatment plants in the Follo area

Reference number: 21248

II.1.2. Main CPV code

90470000 Sewer cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest concerns delivery of operational assistance, see Annex 1.

The operational assistance in the Follo area has been in operation since 1986. The operational assistance will include 12 treatment plants. See point 1.1.1 for a description of the participants in the procurement.

See the procurement documents for further information. The value of the procurement is estimated to be over the EEA threshold. The volume is an estimate and is not binding for the contracting authority.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90400000 Sewage services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Sub-tenders/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the contract, but has decided that this is not suitable for this project.

Statens Standardavtale (SSA) [Government's Standard Contract]

The procurement will be regulated by the attached contract, SSA-O.

The contract applies for the 2022 calendar year and runs until it is terminated. The parties have a mutual termination period of three months notice.

The number of treatment plants may change during the contract period.

The contracting authority will sign a contract with one supplier.

The individual plant owners/municipality can cancel the contract without it resulting in significant change.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Start: 14/01/2022

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: 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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The Contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

There are requirements regarding the tenderer's technical and professional qualifications.

The tenderer must offer an approved control system for accredited sampling and quantity measurement in accordance with NS-EN ISO/IEC 17025 for the plants requiring accredited sampling. The system will be maintained according to applicable standards and guidelines from Norwegian accreditation.

Documentation requirement: Documentation of approved control system in accordance with NS-EN ISO/IEC 17025.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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

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: 06/12/2021 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 18/02/2022

IV.2.7. Conditions for opening of tenders

Date: 06/12/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Merzell notice: <https://opic.com/id/afbopuanir>

VI.4. Procedures for review

VI.4.1. Review body

Official name: FOLLO OG NORDRE ØSTFOLD TINGRETT

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

02/11/2021