

Norway-Molde: Laboratory services
OJ S 208/2023 27/10/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Molde Kommune

National registration number: 921221967

Postal address: Rådhusplassen 1

Town: MOLDE

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6413

Country: Norway

Contact person: Øystein Moen Skotheim

E-mail: oystein.moen.skotheim@molde.kommune.no

Telephone: +47 71111000

Fax: +47 71111025

Internet address(es):

Main address: <https://permalink.mercell.com/214728824.aspx>

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

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214728824.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214728824.aspx>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for laboratory services for analysis of water samples

Reference number: 23/11940

II.1.2. Main CPV code

71900000 Laboratory services

II.1.3.

Type of contract

Services

II.1.4. Short description

The contracting authority would like to enter into a framework agreement with one tenderer for analysis of water samples.

Click here: <https://permalink.mercell.com/214728824.aspx>

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority would like to enter into a framework agreement with one tenderer for analysis of water samples.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

See the tender documentation

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:

Requirement:

The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation Requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

The Norwegian tenderer must have orderly conditions in relation tax and duty payments.

The Norwegian tenderer must submit a VAT certificate and a tax certificate. The tax certificate must not be older than six months old at the deadline for submitting a request for participation in the competition or tender.

The tenderer shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE). Documentation: Self-declaration (see annex 4) shall be signed by the general manager and a representative of the employees.

The tenderer must meet the contracting authority's ethical requirements for the service: Self-declaration (see annex 5) regarding ethical regulations for procurements.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfil the agreement.

Minimum level(s) of standards possibly required:

Annual accounts for the previous 3 years, including accounts with notes as well as the auditor's statement. Documentation is not required from Norwegian tenderers. The contracting authority will verify accounting information and key figures from the Brønnøysund Register Centre. If the tenderer finds it necessary to submit additional information in order to substantiate the financial position, such information shall be attached the tender without being requested by the contracting authority. The contracting authority can also require further documentation if there are uncertainties in the above mentioned information. The contracting authority reserves the right to obtain credit ratings on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience from comparable assignments. The tenderer shall be accredited in accordance with NS EN ISO or IEC 17025. All analysis services that require accreditation in accordance with the given regulations (parameters and quantifying limit) shall be included in the accreditation. The tenderer must to comply with certain environmental management systems or standards. This means that the tenderer must have established methods for working actively and systematically with reducing negative environmental impact from the tenderer activities related to the implementation of this contract. The tenderer shall have systems for quality assurance and an efficient flow of goods.

Minimum level(s) of standards possibly required:

Description of the tenderer's 3 most relevant contracts during the last 3 years. The description must include a statement of type of assignment, its value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description of the assignment. The tenderer may as an alternative substantiate the experience by including documentation of the personnel at disposal for this project, including experience that has been acquired while the personnel was in the service of a different employer. The tenderer shall be accredited in accordance with NS-EN ISO / IEC 17025. All analysis services that require accreditation in accordance with the given regulations (parameters and quantifying limit) shall be included in the accreditation. Certified accreditation papers. Analyses that are not accredited must be documented with data from internal quality

assurance. An overview of the analyses that are requested, whether the individual analysis is accredited and at which laboratory the analysis is performed. A well-documented description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that can substantiate an established environment management system, certificates thereof can be presented as documentation. The contracting authority refers in this connection to the EMAS (Eco-Management and Audit Scheme), or other acknowledged environment management systems stated in the decree (EF) no. 1221/2009 article 45, such as the Environmental Lighthouse Scheme or equivalent, and other environmental management standards that are based on relevant international standards from accredited bodies, e.g., ISO 14001 or equivalent. The tenderer shall have systems for quality assurance and an efficient flow of goods. A well-documented description of the tenderer's routines regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement. If the tenderer is certified in accordance with ISO 9001 or equivalent, a copy of the certificate will be sufficient documentation for this requirement.

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: 23/11/2023 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 23/11/2023 Local time: 12:00

Place:

Molde municipality

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
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: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

23/10/2023