

Norway-Fagernes: Sludge disposal services
OJ S 228/2022 25/11/2022
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Valdres Kommunale Renovasjon Iks

National registration number: 956 351 111

Postal address: Rebneskogen

Town: FAGERNES

NUTS code: NO020 Innlandet

Postal code: 2900

Country: Norway

Contact person: Jacob Sebastian Scheid

E-mail: sebastian@innkjopskontoret.no

Internet address(es):

Main address: <https://www.vkr.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=afnkedsnzq

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=afnkedsnzq&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

Collection of sewage sludge

Reference number: 22252

II.1.2. Main CPV code

90513900 Sludge disposal services

II.1.3. Type of contract

Services

II.1.4. Short description

The call for tenders applies to the collection and dewatering of sewage sludge. The contract value is estimated to be above the EEA threshold value. The need is uncertain. Previously the contracting authority has spent approx. NOK 15,000,000 excluding VAT per year. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, and other framework factors. The contracting authority has chosen a longer time frame for the agreement due to the competitive situation and investment costs for the supplier part. See the procurement documents for further information.

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)

90513700 Sludge transport services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing the assignment in accordance with PPR §19-4, but has decided that it is not suitable for this procurement.

Contract

The contractual relationship is in accordance with NS9430:2013, with the form and the attached requirement description, contractual obligations and regulations regarding reliability. The agreement will be valid from and including 2024-01-05 until and including 2028-01-04, with an option for the contracting authority for a further extension for up to 2 years, for 12 months at a time.

For form 9430, the following is determined: Point 3: alternatively point 1, Point 6: See the description of requirement, otherwise in accordance with further agreement. Point 7: 4 years. Option for 1+1 year extension. Point 9: 10% Point 11.1 Alternatively 1: Point 11.2: Alternatively 2: Point 12: Alternatively 1, Point 13: See the appendix description with contractual regulations and requirements regarding reliability.

The contracting authority will sign a contract with 1 tenderer.

The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary 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: 05/01/2024 End: 04/01/2028

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

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 where the tenderer is registered. 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, attach 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 to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. 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: 22/12/2022 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: 22/03/2023

IV.2.7. Conditions for opening of tenders

Date: 22/12/2022 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afnkedsnzq>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Vestre Innlandet tingrett

Town: Fagernes

Country: Norway

VI.5. Date of dispatch of this notice

21/11/2022