

Norway-Elverum: Cesspool or septic tank emptying services

OJ S 248/2022 23/12/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SØIR Husholdning AS

National registration number: 989018043

Postal address: Langholsvegen 229

Town: Elverum

NUTS code: NO Norge

Postal code: 2413

Country: Norway

Contact person: Marianne Synstad

E-mail: post@soir.no

Telephone: +47 62431220

Internet address(es):Main address: <https://permalink.mercell.com/193102122.aspx>Address of the buyer profile: <http://www.soir.no/>**I.1. Name and addresses**

Official name: Elverum kommune

National registration number: 952857991

Postal address: Postboks 403,

Town: Elverum

NUTS code: NO020 Innlandet

Postal code: 2418

Country: Norway

Contact person: Eva Lie

E-mail: eva.lie@elverum.kommune.no**Internet address(es):**Main address: <http://www.elverum.kommune.no/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/193102122.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/193102122.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sludge sanitation and flushing/suction Elverum
Reference number: 564

II.1.2. Main CPV code

90460000 Cesspool or septic tank emptying services

II.1.3. Type of contract

Services

II.1.4. Short description

Collection and transport of wet sludge and a framework agreement for flushing and suction of sludge, etc. at municipal water and sewage plants in Elverum.

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)

90470000 Sewer cleaning services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Collection and transport of wet sludge, approx. 2000 tanks, and a framework agreement for flushing and suction of sludge, etc. at municipal water and sewage plants in Elverum municipality, approx. 1250 hours per year.

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: 01/05/2023 End: 30/04/2025

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the unilateral option to extend the contract for one year + one year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has the unilateral option to extend the contract for one year + one year.

See the tender documentation for other options.

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: Tenderers must be a legally established company.

Documentation: Company registration certificate Foreign companies must present an equivalent certificate from a company register in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have the financial capacity to fulfil the contract, including credit worthiness (credit score A or equivalent), and a credit limit of minimum NOK 0.25 million, or must document satisfactory economic capacity in another way.

Minimum level(s) of standards possibly required:

Credit rating, not older than 3 months and minimum credit worthy, carried out by a publicly certified credit rating institution.

If a tenderer does not fulfil the above-mentioned documentation requirement, other documentation that the contracting authority finds suitable for documenting economic and financial capacity can be accepted, such as a parent company guarantee or another guarantee /security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Tenderers, possibly with support from sub-supplier(s), must have relevant experience and competence from equivalent assignments, as well as access to adequate capacity to fulfil the contract.

2. The tenderer must have a satisfactory quality management system that is certified in accordance with ISO 9001, or has an equivalent scope, cf. NS-EN ISO 9001, and which is appropriate for the deliveries included the assignment.

Minimum level(s) of standards possibly required:

1. An account of relevant assignments in the last 3 years. The account shall include a description of the assignment, contracting authority, value, date, name and contact data of a contact person.

2. Documentation of valid certification, ISO or equivalent, or, if a tenderer is not certified, documentation of a satisfactory system for quality assurance.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: no

IV.2. Administrative information

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

Date: 30/01/2023 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/01/2023 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: Østre Innlandet tingrett

Town: Hamar

Postal code: 2326

Country: Norway

VI.5. Date of dispatch of this notice

21/12/2022