

Norway-Skien: Financial leasing services

OJ S 15/2016 22/01/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: GKI Grenlandskommunenes Innkjøpsenhet [GKI the Grenland municipalities' procurement unit]

National registration number: 991 799 710

Postal address: Postboks 158

Town: Skien

Postal code: 3701

Country: Norway

Contact person: Procurement

For the attention of: Eilev Grave

E-mail: eilev.grave@skien.kommune.no

Fax: +47 35589011

Internet address(es):

General address of the contracting authority: <http://www.gki.no>

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=Docs)

[Uniqueld=afyzljcgvv&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=Tender)

[Uniqueld=afyzljcgvv&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=Tender)

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=QA>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afyzljcgvv&GoTo=Tender>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Operational leasing of vehicles for the Grenland municipalities from 1.7.2016 — 30.6.2020.

II.1.2. Type of contract and place of performance or delivery

Supplies

Lease

Main site or place of performance: Bamble, Drangedal, Kragerø, Porsgrunn, Siljan, Skien.

NUTS code NO034 Telemark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

II.1.5. Short description of the contract or purchase(s)

Leasing of vehicles for municipal services.

In addition companies connected to GKI can lease vehicles for their activities.

Estimated start date for the contract:

1.7.2016

Estimated end date for the contract:

30.6.2020

Contract prolongation.

GKI has, with three months written notification, the right to extend the contract for 1 year at a time for up twice.

Confidentiality.

The tenderer and the tenderer's personnel are obligated to treat all information about GKI and the delivery as confidential, also after the contractual relationship has ended.

The tenderer shall not announce that they have signed this contract or use the contracting authority as a reference, without the contracting authority's consent. Approval cannot be refused without a justifiable reason. Breach of this term will be seen as a significant breach of contract.

Control on compliance with wage and working conditions.

GKI shall carry out necessary control on compliance with wage and working conditions. The degree of control can be adapted to the requirement in the branch in question, geographical areas etc. This is in accordance with the wage and working conditions regulations for public contracts § 7.

Non Disclosure.

Information that the parties become familiar with in connection with the agreement and the implementation of the agreement, shall be treated as confidential, and not be made available to anyone else without the consent of the other party. If the Customer is a public organisation, the confidentiality according to this provision will not be more comprehensive than that provided by the Act dated 10 February 1967 about procedures in administrative matters (Administration Act) or equivalent sector specific regulation. Confidentiality does not, according to this provision, prevent the delivery of information required to be presented according to the law or regulation, including public and right of inspection pursuant to the Act dated 19 May 2006 on the right to inspect documents in public entities (the Freedom of Information Act). If possible, the other party should be notified prior to such information being provided. The Confidentiality agreement does not prevent information being used when there is no legitimate reason requiring it be kept secret, for example, when it is generally known or generally available other places. The parties shall take all necessary precautions to prevent

unauthorised persons from gaining access to, or knowledge of the confidential information. The confidentiality agreement applies to the parties' employees, sub-contractors and third parties who act on behalf of the parties in connection with the execution of the agreement. The parties can only transfer confidential information to such sub-contractors and third parties to the extent this is necessary in the execution of the agreement. The confidentiality agreement does not prevent parties utilising experience and competence gained in connection with the execution of the agreement. The confidentiality agreement also applies after the agreement ceases. Employees or others who resign their positions [withdraw their services] at one of the parties shall also be subject to the confidentiality agreement even after they have left as mentioned above. The client confidentiality expires five (5) years after the delivery date, unless otherwise stated in the law or regulations.

II.1.6. CPV code(s)

66114000 Financial leasing services

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See the tender documentation.

Estimated value excluding VAT: 40 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: See the tender documentation.

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Certificate RF-1316 is produced based on registered information in the tax and excise systems per 1.1.2016. Questions in relation to VAT should be addressed the Norwegian Tax Administration Questions in relation to other tax and excise requirements should be addressed the tax collector.

For public procurements, the certificates shall not be older than six months Foreign tenderers must provide certificates from authorities equivalent to the Norwegian ones.

III.2.2. Economic and financial ability

List and brief description of conditions: Financial delivery capacity. Tenderers will be required to have the economic ability to carry out the contract.

Documentation requirement: The tenderer's complete Annual Financial Statements for the last 2 financial years (i.e. the profit and loss accounts, the balance, the board's annual report and the auditor's report). If the tenderer has a valid reason not to submit this documentation, the tenderer may demonstrate his economic and financial position with any document that is acceptable to GKI.

III.2.3. Technical and professional ability

List and brief description of conditions:

Expertise

The tenderer shall have the competence to implement and fulfil the contract. It should be documented that employees basic skills at the product level are relative to the products complexity. A lack of professional competence will result in the tenderer not being qualified.

Capacity.

Tenderers shall provide an overview of the company's organisation, manpower and the resources that the tenderer can use for fulfilment of the contract/assignment.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

15/14860

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

1.3.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.9.2016

IV.3.8. Conditions for opening of tenders

Date: 1.3.2016 - 12:05

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Visma notice: <https://opic.com/id/afyzljcgvv>

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.1.2016