

**Norway-Kolbotn: Minibuses**  
**OJ S 12/2020 17/01/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oppegård kommune

National registration number: 944384081

Postal address: Postboks 510

Town: Kolbotn

NUTS code: NO Norge

Postal code: 1411

Country: Norway

Contact person: May Britt Nordnes

E-mail: [may.britt.nordnes@oppegard.kommune.no](mailto:may.britt.nordnes@oppegard.kommune.no)

Telephone: +47 66819090

**Internet address(es):**

Main address: <https://permalink.mercell.com/113654901.aspx>

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Leasing 10 Minibuses with Seats for 16 Passengers

Reference number: 2019/4497

**II.1.2. Main CPV code**

34114400 Minibuses

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The contracting authority intends to enter into a contract with 1 tenderer for the delivery of 10 minibuses with seats for 16 passengers.

The buses must be fully registered, certified and ready for use by the contracting authority. 7 of the buses must be delivered by 16.3.2020 at the latest, (the wanted delivery date is 2.3.2020). The remaining 3 buses must be delivered in mid September 2020. The buses must be fully registered, certified and ready for use by the contracting authority.

Leasing form: operational leasing contract.

Number of years: 5 years.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 9 750 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services, 66114000 Financial leasing services

#### **II.2.3. Place of performance**

NUTS code: NO012 Akershus

#### **II.2.4. Description of the procurement**

Nordre Follo Municipality will be established on 1.1.2020 from the merger of Ski and Oppegård Municipalities. The new municipality will have a total of approx. 58 300 inhabitants and approx. 4 700 employees.

This procurement is being made by Oppegård Municipality, on behalf of Nordre Follo Municipality, and is henceforth referred to as the contracting authority.

The Transport Department is responsible for providing transport to disabled persons and elderly users who need to get to/from different day centres. The user group consists of persons of all ages with reduced functions. Some are in wheelchairs. The number of daily passengers is approx. 220. The department has permanent employees who are split between 10 routes.

The contracting authority intends to enter into a contract with 1 tenderer for the delivery of 10 minibuses for 16 passengers. 7 of the buses must be delivered by 16.3.2020 at the latest, (the wanted delivery date is 2.3.2020).

The remaining 3 buses must be delivered in mid September 2020

The buses must be fully registered, certified and ready for use by the contracting authority.

Leasing form: Operational leasing contract.

Number of years: 5 years.

#### **II.2.5. Award criteria**

Price

#### **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 IV: Procedure

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### 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: no

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 216-531512](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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### Title:

Leasing 10 Minibuses with Seats for 16 Passengers

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

23/12/2019

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Andresen Bil AS

Postal address: Åsveien 5

Town: Ski

NUTS code: NO012 Akershus

Postal code: 1400

Country: Norway

E-mail: [post@andresenbil.no](mailto:post@andresenbil.no)

Telephone: +47 40690500

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 9 750 000,00 NOK

Total value of the contract/lot: 19 500 000,00 NOK

#### V.2.5. Information about subcontracting

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Oppegård kommune

Postal address: Postboks 510

Town: Kolbotn

Postal code: 1411

Country: Norway

### **VI.5. Date of dispatch of this notice**

16/01/2020