

Norway-Førde: Transport services (excl. Waste transport)

OJ S 18/2017 26/01/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Sogn og Fjordane

National registration number: 889 640 782

Postal address: Steinavegen 12

Town: Førde

NUTS code: NO052 Sogn og Fjordane

Postal code: 6800

Country: Norway

Contact person: Turid Vallestad

E-mail: [turid.vallestad@nav.no](mailto:turid.vallestad@nav.no)

Telephone: +47 57016270

**Internet address(es):**

Main address: <https://nav.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1816>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/151240>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

National or federal agency/office

### I.5. Main activity

General public services

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Framework agreement for transporting technical aids.

Reference number: 16/6865

#### II.1.2. Main CPV code

60000000 Transport services (excl. Waste transport)

#### II.1.3. Type of contract

Services

#### **II.1.4. Short description**

Transport of technical aids between NAV Hjelpemiddelsentral Sogn og Fjordane and municipal aid reception centres in Sogn and Fjordane.

#### **II.1.5. Estimated total value**

Value excluding VAT: 5 300 000,00 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: NO052 Sogn og Fjordane

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

Transport of aids.

#### **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**

Value excluding VAT: 5 300 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

1 year + 1 year.

#### **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**

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#### **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:

A very good implementation ability is required. Experience from similar contracts is required. A good, efficient quality assurance system is required.

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

As described in the tender documentation, contract and qualification basis.

## **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**

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: 10/03/2017 Local time: 13:00

#### **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: 10/03/2017 Local time: 15:00

Place:

NAV Hjelpemiddelsentral Sogn og Fjordane, Steinavegen 12, 6800, Førde.

Information about authorised persons and opening procedure: Turid Vallestad and Geir Nygård.

## **Section VI: Complementary information**

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### **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: NAV Hjelpemiddelsentral Sogn og Fjordane

Postal address: Steinavegen 12

Town: Førde

Postal code: 6800

Country: Norway

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

24/01/2017