

Norway-Ski: Minibuses
OJ S 28/2016 10/02/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ski kommune [Ski municipality]

National registration number: 960507878

Postal address: Idrettsv. 8

Town: Ski

Postal code: 1400

Country: Norway

For the attention of: Tove S. Sjølund

E-mail: tove.sjolund@ski.kommune.no

Telephone: +47 91392798

Fax: +47 64878770

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2518>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140346>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

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

I.2. Type of the contracting authority

Other: municipal activities

I.3. Main activity

General public services

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

Single Procurement — Minibus 16-1.

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

Supplies

Purchase

Main site or place of performance: Ski.

NUTS code NO012 Akershus

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The Levekår municipal region is responsible for transport to and from the day centres in Ski kommune. The transport is organised under the business Solborg Residential and Activity Centre [Solborg bo- og aktiviseringscenter]. The capacity of transport via minibus for the municipality needs to be increased.

The procurement deals with the purchase of 2 minibuses 16 + 1, that are suitable for the transport of elderly and disabled people. The tenderer shall ensure that control and authorisation are undertaken so that the minibus is delivered to the Contracting Authority already certified for use.

II.1.6. CPV code(s)

34114400 Minibuses

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

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT: 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: An option is to be delivered for extra equipment for the buses.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

The performance of the contract is subject to particular conditions: no

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: The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Tax certificate not older than 6 months from the deadline for receipt of tenders. Tax certificate means:

For Norwegian tenderers:

— A tax and VAT certificate issued by the tax collection office.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

The tenderer must be a legally established company.

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

The tenderer must have good conduct.

The tenderer will by way of a self-declaration confirm that the requirements in appendix A are fulfilled.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

The Contracting Authority will use Proff Forvalt (Eniro Norway) to assess fulfilment of the requirement. Therefore it is not necessary for the tenderer to submit documentation on this.

The tenderer is required to have a minimum credit rating equivalent to B3 — Moderate risk from Proff Forvalt (Eniro Norge).

The contracting authority reserves the right to demand/obtain additional information to verify whether a tenderer satisfies the requirement.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must have adequate implementation ability.

A short, general description of the company shall be given, including:

— An overview of the company's organisation and ownership, as well as a description of current activities.

Description of how the tenderer is organised for the execution of this contract.

The tenderer shall have good experience from equivalent assignments.

A list is to be delivered (minimum of three examples) of equivalent, relevant deliveries during the last 3 years.

It must contain at least the following information per delivery:

— Brief description of the delivery;

— Time of execution;

- Scope of delivery in monetary amount;
- Name, and telephone number of the reference person at the Contracting Authority.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

16-250

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

17.3.2016 - 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

Other: Norwegian.

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

Duration in days: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 17.3.2016 - 12:30

Place:

Postal address: Idrettsveien 8

Town: Ski

Postal code: 1400 For the attention of: Tove S. Sjølund

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

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

9.2.2016