

Norway-Ulstein: 4-wheel-drive vehicles

OJ S 37/2016 23/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dammerud Kompetanse AS

National registration number: 915456588

Postal address: Stålhaugen 7

Town: Ulstein

Postal code: 6065

Country: Norway

For the attention of: Tore Dammerud

E-mail: tore@dammerudkompetanse.no

Telephone: +47 91359670

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/273665>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=159947&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=159947&B=KGVLIGHT

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

Regional or local authority

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: yes

Official name: Luster kommune

National registration number: 964968241

Postal address: Rådhuset

Town: Gaupne

Postal code: 6868

Section II: Object of the contract

II.1. Description

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

Framework agreement for the procurement of small goods vans — Luster municipality.

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

Supplies

Purchase

Main site or place of performance: Luster municipality.

NUTS code NO Norge

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

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 000 000 and 10 000 000 NOK

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

Luster municipality would like to enter into a framework agreement with a supplier for the procurement of small goods vans with 4 wd for use in municipal service production, mainly home services. The contract extent is unclear, but the contracting authority expects to procure 2-5 vehicles per annum. The contract will be valid for 2 years with an option for a further 1 + 1 year.

II.1.6. CPV code(s)

34113000 4-wheel-drive vehicles, 34111000 Estate and saloon cars, 34114300 Welfare vehicles, 34115000 Other passenger cars

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

See the tender documentation.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (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

See the tender documentation.

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

See the tender documentation.

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: Qualification requirement 1: Tenderers shall not have tax or VAT arrears. Documentation 1: Tax and VAT certificate. The certificate shall be updated and not older than 6 months calculated from the tender deadline. Such a certificate can be obtained from www.altinn.no

Qualification requirement 2: Tenderers are required to have a HSE system in the company. Documentation 2: Self-declaration or documentation that substantiates that the tenderer has a system for HSE so that the tenderer fulfils the legal requirements in Norway for health, environment and safety.

Qualification requirement 3: Tenderers are required to have a legally established company. Documentation 3: A company registration certificate from the Brønnøysund Register Centre shall be enclosed with the tender.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation 4: Documentation confirming authorisation and proof of membership in a trade organisation shall be enclosed with the tender.

Minimum level(s) of standards possibly required:

Qualification requirement 4: Tenderers shall be an authorised car dealer and a member of a trade organisation.

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

10011-002/2016

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

1.4.2016 - 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 months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

In order to get access to the procurement documentation and to submit a tender, you have to register as a user on the competition tool 'kgvlight'. The website is www.kgvlight.com If you are not a user of EU-Supply, or if you have questions about the functionality of the tool, for example, how to submit a tender, contact EU-Supply user support on 23 96 00 10 or by e-mail to: kgv@eu-supply.com

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**

19.2.2016