

Norway-Tromsø: Financial leasing services
OJ S 39/2014 25/02/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Troms Kraft AS

National registration number: 979468792

Postal address: Evjenvegen 34

Town: Tromsø

Postal code: 9291

Country: Norway

For the attention of: Lisbet Larsson

E-mail: lisbet.helen.larsson@tromskraft.no

Telephone: +47 04925

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3608>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113153>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Electricity

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

Pre Qualification for Leasing, administration and operation of Vehicles.

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

Supplies

A combination of these

Main site or place of performance: Tromsø.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

Duration of the framework agreement

Duration in years: 3

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

Estimated value excluding VAT

Range: between 30 000 000 and 60 000 000 NOK

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

The framework agreement will comprises both leasing (including operation and maintenance), administration and operation of all of the Vehicles belonging to Troms Kraft konsern (Troms Power Group). Troms Kraft AS currently has a total of 150 vehicles, whereby approx 53 % are leased and 47 % are owned. The percentage of leased vehicles is increasing. Approximately 73 % of the vehicle fleet consists of Vans class 2, largely Ford and Volkswagen. Large trucks (>3.5T) make up approximately 12 % of the vehicle fleet, and consist mainly of Iveco and Mercedes. The rest of the vehicle fleet consists of passenger cars (approx. 15 %).

II.1.6. CPV code(s)

66114000 Financial leasing services, 34110000 Passenger cars, 34111000 Estate and saloon cars, 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. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Total annual scope of Costs for leasing, administration and operation of the Vehicle Fleet for Troms Kraft AS group is on the basis of figures from 2013 estimated to be approx. 12-13 million kroner, where TKE accounts for a little over 78-80 % of the total. TKE points out that the figures are only estimates and are not binding for TKE. This means that the framework agreement is not set to any volume or purchase sum.

II.2.2. Information about options

Options: yes

Description of options: TKE wants to enter into a 3 year framework agreement with the possibility for extension 1 + 1 years.

Provisional timetable for recourse to these options:
in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals:

Range: between 12 and 24

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

Start 2.6.2014 Completion 31.5.2017

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: See attached document "Qualification requirement Leasing - administration and operation of vehicles".

III.2.2. Economic and financial ability

List and brief description of conditions: See attached document "Qualification requirement Leasing - administration and operation of vehicles".

III.2.3. Technical and professional ability

List and brief description of conditions: See attached document "Qualification requirement Leasing - administration and operation of vehicles".

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

ENTR-14-000271-R

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

10.3.2014 - 10:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

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

21.2.2014