

## Norway-Sandnes: Tyres for heavy/light-duty vehicles

OJ S 25/2023 03/02/2023

Contract notice

Supplies

### Legal Basis:

Directive 2014/24/EU

## Section I: Contracting authority

---

### I.1. Name and addresses

Official name: Rogaland Brann og Redning IKS

National registration number: 886 884 702

Postal address: Brannstasjonsveien 2

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4312

Country: Norway

Contact person: Steven Mellum

E-mail: [steven.mellum@sandnes.kommune.no](mailto:steven.mellum@sandnes.kommune.no)

Telephone: +47 51336215

#### Internet address(es):

Main address: [www.rogbr.no](http://www.rogbr.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=351815&B=SANDNES](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=351815&B=SANDNES)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=351815&B=SANDNES](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=351815&B=SANDNES)

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

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

Regional or local agency/office

### I.5. Main activity

Public order and safety

## Section II: Object

---

### II.1. Scope of the procurement

#### II.1.1. Title

Framework agreement for tyres and tyre services.

Reference number: 23/01746

#### II.1.2. Main CPV code

34350000 Tyres for heavy/light-duty vehicles

### **II.1.3. Type of contract**

Supplies

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

The contracting authority needs to enter into a framework agreement for tyres and tyre services.

In consideration of preparedness, it is uncertain whether tyres on all vehicles will be changed by the chosen tenderer. As a result of this, the Contracting Authority reserves the right to use another supplier in order to see to preparedness considerations. Calculation of the driving distance and time from the location to the supplier is used as the basis for this assessment.

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

Value excluding VAT: 2 500 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

34000000 Transport equipment and auxiliary products to transportation, 34300000 Parts and accessories for vehicles and their engines, 34351000 Light-duty tyres, 34351100 Tyres for motor cars, 34352000 Heavy-duty tyres, 34352100 Tyres for trucks, 50000000 Repair and maintenance services, 50100000 Repair, maintenance and associated services of vehicles and related equipment, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 50116000 Maintenance and repair services related to specific parts of vehicles

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

NUTS code: NO0A1 Rogaland

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

The contracting authority needs to enter into a framework agreement for tyres and tyre services.

In consideration of preparedness, it is uncertain whether tyres on all vehicles will be changed by the chosen tenderer. As a result of this, the Contracting Authority reserves the right to use another supplier in order to see to preparedness considerations. Calculation of the driving distance and time from the location to the supplier is used as the basis for this assessment.

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

Criteria below

Quality criterion - Name: Service / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 10 %

Price - Weighting: 70 %

### **II.2.6. Estimated value**

Value excluding VAT: 2 500 000,00 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:

As an option, the contracting authority can extend the contract for up to one year at a time, to a maximum combined contract period of four years.

The framework agreement options for one year + one year extension can only be triggered in writing by the contracting authority at any time during the contract period.

### **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**

---

### **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:

Tenderers must be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

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

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Tenderers must as a minimum achieve a rating of 'Credit worthy', i.e. the tenderer must be in risk classification 5 or higher on the Experian scale.

Minimum level(s) of standards possibly required:

As documentation the contracting authority will obtain the credit evaluation Commercial Delphi Score from Experian (The contracting authority subscribes to services from Experian).

Tenderers are expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's economic situation.

Tenderers can attach a credit rating from a certified credit rating company showing that the tenderer fulfils the requirement. The credit assessment must be based on the last available accounting figures.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

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

List and brief description of selection criteria:

Tenderers must have experience which demonstrates that the tenderer is capable of handling the contract in terms of scope and complexity.

This can, for example, be two (2) relevant/similar contracts or other relationships that demonstrate that the tenderer is able to handle the contract.

Minimum level(s) of standards possibly required:

Documentation requirement: Tenderers must attach a list of the most important relevant assignments the last 3 (three) years. The description must include a statement of the

assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. The references will only be contacted if required.

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

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

Are stated in the tender documents with annexes.

## **Section IV: Procedure**

---

### **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: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 03/03/2023 Local time: 12:00

#### **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**

Tender must be valid until: 01/06/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 03/03/2023 Local time: 12:00

Place:

Sandnes

Information about authorised persons and opening procedure: Sandnes Municipality  
Procurements.

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:  
27.01.2027.

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Sør-Rogaland tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

**VI.4.2. Body responsible for mediation procedures**

Official name: Sør-Rogaland tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Sandnes kommune

Town: Sandnes

Postal code: 4306

Country: Norway

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

30/01/2023