

Norway-Steinkjer: Motor vehicles

OJ S 47/2016 08/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord Universitetet

National registration number: 971 575 905

Postal address: Postboks 2501

Town: Steinkjer

Postal code: 7729

Country: Norway

For the attention of: Morten von Heimburg

E-mail: morten.v.heimburg@nord.no

Telephone: +47 74022747

Internet address(es):General address of the contracting authority: www.nord.no**Additional information can be obtained from:**

Official name: Nord Universitetet 971 575 905

Postal address: Postboks 2501

Town: Steinkjer

Postal code: 7729

Country: Norway

For the attention of: Morten von Heimburg

E-mail: morten.v.heimburg@nord.no

Telephone: +47 74022747

Internet address: www.nord.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Nord Universitetet

Postal address: Postboks 2501

Town: Steinkjer

Postal code: 7729

Country: Norway

For the attention of: Morten von Heimburg

E-mail: morten.v.heimburg@nord.no

Telephone: +47 74022747

Internet address: www.nord.no**Tenders or requests to participate must be submitted:** Official name: Nord Universitetet

Country: Norway

For the attention of: Morten von Heimburg

Internet address: <https://sourcing.amesto.com/avantra/Customer/nord/modules/purchase/published/>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Education

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

Official vehicles and training carriages for Nord universitet.

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

Services

Service category No 27: Other services

Main site or place of performance: Nord-Trøndelag and Nordland.

NUTS code NO Norge

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 contract shall cover Nord universitet's need for official vehicles and training carriages. Official vehicles means cars for passenger transport and goods vans to cover the need for administrative and professional purposes. Training carriages means vehicles adapted for traffic training. The contract period is only expected to include leasing cars. If there is a need to procure cars in the contract period, all the tenderers in the framework agreement will receive a request for this.

II.1.6. CPV code(s)

34100000 Motor vehicles, 34136000 Vans, 34130000 Motor vehicles for the transport of goods, 34114000 Specialist vehicles, 34113000 4-wheel-drive vehicles, 34111200 Saloon cars, 34111100 Estate cars, 34111000 Estate and saloon cars, 34110000 Passenger cars, 34000000 Transport equipment and auxiliary products to transportation

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.6.2016. Completion 31.5.2020

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 the requirement specifications

<https://sourcing.amesto.com/avantra/Customer/nord/modules/purchase/published/>

III.2.2. Economic and financial ability

List and brief description of conditions: See the requirement specifications

<https://sourcing.amesto.com/avantra/Customer/nord/modules/purchase/published/>

Minimum level(s) of standards possibly required: See the requirement specifications.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the requirement specifications

<https://sourcing.amesto.com/avantra/Customer/nord/modules/purchase/published/>

Minimum level(s) of standards possibly required:

See the requirement specifications.

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

NORD-0007

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

15.4.2016 - 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

until: 14.7.2016

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

All the information on this enquiry is on Nord universitet's supplier portal: <https://sourcing.amesto.com/avantra/Customer/nord/modules/purchase/published/>
Tender offers shall be submitted electronically via the supplier portal.

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

5.3.2016