

**Norway-Ålesund: Motor vehicles**  
**OJ S 49/2016 10/03/2016**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ålesund kommune [Ålesund municipality]

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Gina Olsnes

E-mail: [gina.olsnes@alesund.kommune.no](mailto:gina.olsnes@alesund.kommune.no)

**Internet address(es):**

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

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=Docs)

[Uniqueld=afweckjzah&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=Tender)

[Uniqueld=afweckjzah&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=Tender)

**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=QA>

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

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=Docs>

**Tenders or requests to participate must be submitted:** Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afweckjzah&GoTo=Tender>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

Other

**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**

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**II.1. Description**

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

Procurement of Sweeper for VAP, 2016.

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

Supplies

Lease

Main site or place of performance: Ålesund, Norway.

NUTS code NO053 Møre og Romsdal

## **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)**

Leasing of sweeper and addition with associated service agreement. The leasing period is 72 months from delivery.

## **II.1.6. CPV code(s)**

34100000 Motor vehicles, 34140000 Heavy-duty motor vehicles, 34921100 Road sweepers

## **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**

Delivery of sweeper and addition to Ålesund Kommune. Leasing 72 months. Option on service agreement.

### **II.2.2. Information about options**

Options: yes

Description of options: Option on service agreement for vehicle and addition throughout the entire leasing period.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 72 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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**

Tax and VAT certificates.

Requirement: Tenderers must have their tax, employer contributions and VAT payments in order in accordance with the legal provisions.

Documentation requirement: Tax and VAT certificate. The certificate shall not be older than six months calculated from the tender deadline. Any arrears or other irregularities must be justified.

Suppliers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the supplier is established. Tenderers can themselves obtain an electronic tax and VAT certificate, and immediately have it sent on email. This is easily done via <https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>

#### **III.1.4. Contract performance conditions**

##### **III.2. Conditions for participation**

##### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

##### **III.2.2. Economic and financial ability**

List and brief description of conditions: Documentation requirement: The contracting authority will carry out an assessment of the tenderer's finances through the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro. The Contracting Authority will not accept credit ratings from other companies and accounting information systems than Bisnode AS with the service CreditPro.

Tenderers can enclose other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide a correct picture of the financial situation.

Minimum level(s) of standards possibly required: Requirement: The financial capacity to fulfil the contract is required. A minimum requirement is that the tenderer is credit-worthy in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the contract, based on the Contracting Authority's assessment given in the submitted documentation from the Tenderer.

Newly established companies: Newly established companies must have the economic capacity to execute the Agreement.

##### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Ethical and social requirements.

Documentation requirement: The tenderer shall fill in and attach a Self-declaration form about Ethical and social requirements (Annex 3).

Environment:

Documentation requirement: Tenderers shall complete the self-declaration form on environmental management (annex 4). This is to substantiate that the requirement is met.

Minimum level(s) of standards possibly required:

Ethical and social requirements — Self-declaration.

Qualification requirement: The tenderer is required to comply with ethical and social requirements in their own business in accordance with annex 3, and to work to ensure the compliance of the sub suppliers involved in the fulfilment of this contract.

Environment:

Requirement: To ensure compliance with environmentally relevant requirements in the contract, the tenderer must possess sufficient relevant environmental expertise, management systems and routines for quality assurance of the services that are included.

#### **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**

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#### **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**

16/5

##### **IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 15.4.2016 - 13:00  
Payable documents: no

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

15.4.2016 - 13:00

##### **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**

Date: 15.4.2016 - 14:00

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

## Section VI: Complementary information

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### 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

Visma notice: <https://opic.com/id/afweckjzah>

### 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

8.3.2016