

Norway-Hamar: Motor vehicles
OJ S 36/2020 20/02/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hamar Kommune

National registration number: 970540008

Postal address: Vangsveien 51

Town: Hamar

NUTS code: NO Norge

Postal code: 2306

Country: Norway

Contact person: Ole Mattis Furuseth

E-mail: omf@hamar.kommune.no

Telephone: +47 90750387

Internet address(es):

Main address: <https://permalink.mercell.com/119494129.aspx>

Address of the buyer profile: <http://www.hamar.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/119494129.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/119494129.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dynamic Purchasing System for the Procurement of Vehicles

Reference number: 2020/1179

II.1.2. Main CPV code

34100000 Motor vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority aims at electrifying the municipal passenger car and goods van fleet by the end of 2021. A Dynamic Purchasing System (DPS) shall therefore be established for the procurement of cars with a weight lower than 7 500 kg. The contracts for delivery of cars may also include service and maintenance agreements, as well as an option for trade-in the vehicles.

Click here: <https://permalink.mercell.com/119494129.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34110000 Passenger cars, 34120000 Motor vehicles for the transport of 10 or more persons, 34130000 Motor vehicles for the transport of goods, 34136000 Vans, 34136200 Panel vans, 34144900 Electric vehicles

II.2.3. Place of performance

NUTS code: NO021 Hedmark

II.2.4. Description of the procurement

See the tender documentation and information on the DPS in a separate point.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2020 End: 01/01/2024

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: no

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:

Registered for trading vehicles.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Credit rating

Tax and VAT certificate.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Available within the maximum given distance from Hamar Town Hall.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

— Must either hold or commit to present valid environmental certification within 12 months from a sale contract for cars is signed,

— Requirements regarding wages and working conditions.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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: 01/01/2024 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

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: Hedmarken Tingrett

Postal address: Postboks 4450

Town: Hamar

Postal code: 2326

Country: Norway

VI.5. Date of dispatch of this notice

18/02/2020