

Norway-Engerdal: Motor vehicles

OJ S 54/2014 18/03/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Åmot kommune

Postal address: Abakus AS, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Svend Hoff Johnstad

E-mail: svend.hoff.johnstad@abakus.as

Telephone: +47 95908726

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

ÅM-14-01 Framework agreement. Car leasing.

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

Supplies

Lease

Main site or place of performance: Åmot municipality.

NUTS code NO021 Hedmark

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 a single operator

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 4 000 000 NOK

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

Åmot intends to enter into an agreement for the lease of vehicles with fleet management service. These cars will be used by administrators, home care and technical support services. Åmot seeks a supplier of leased cars who will manage the fleet, thus simplifying the municipality's vehicle needs.

The contracting authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/43701655.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

34100000 Motor vehicles, 34110000 Passenger cars, 34131000 Pick-ups, 34136100 Light vans, 34136200 Panel vans

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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 10.6.2014. Completion 9.6.2016

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: Company Registration Certificate.

Registration certificates in professional registers as determined by legislation in the countries in which the supplier is established.

Requirement to submit Tax Certificate for VAT (National requirement);

Requirement to submit Tax Certificate for tax (National requirement);

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement);

Requirement to submit a self-declaration regarding conduct.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Statement regarding company's quality assurance system/quality management system.

The tenderer shall have an environmental management system to ensure a low environmental impact when carrying out the delivery.

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

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

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: 25.4.2014 - 12:00
Payable documents: no

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

25.4.2014 - 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: 9.7.2014

IV.3.8. Conditions for opening of tenders

Date: 25.4.2014 - 12:00

Place:

Abakus's locations.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Abakus AS

Postal address: Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

E-mail: svend.hoff.johnstad@abakus.as

Telephone: +47 47476000

Internet address: www.abakus.as

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

13.3.2014