

Norway-Molde: Passenger cars

OJ S 58/2015 24/03/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre- og Romsdal Fylkeskommune

Postal address: Fylkeshuset

Town: Molde

Postal code: 6404

Country: Norway

For the attention of: Arnt Ove Hol

E-mail: arnt.ove.hol@mrfylke.no

Telephone: +47 71258920

Internet address(es):Electronic access to information: <http://permalink.mercell.com/48801461.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48801461.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/48801461.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/48801461.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/48801461.aspx>**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

2015/22 — Hire car services FKN.

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

Services

Service category No 20: Supporting and auxiliary transport services

Main site or place of performance: Norway.

NUTS code NO Norge,NO01 Oslo og Akershus,NO011 Oslo,NO012 Akershus,NO02 Innlandet ,NO021 Hedmark,NO022 Oppland,NO03 Sør-Østlandet,NO032 Buskerud,NO033 Vestfold, NO034 Telemark,NO04 Agder og Rogaland,NO041 Aust-Agder,NO042 Vest-Agder,NO043 Rogaland,NO051 Hordaland,NO052 Sogn og Fjordane,NO053 Møre og Romsdal,NO06 Trøndelag,NO061 Sør-Trøndelag,NO062 Nord-Trøndelag,NO071 Nordland,NO072 Troms, NO073 Finnmark

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:

Range: between 25 000 000 and 30 000 000 NOK

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

Møre og Romsdal county invites tenderers, on behalf of the FKN collaboration, to an open contest for hire car services.

The contracting authority is fylkeskommune Nord (FKN), which consists of Møre og Romsdal, Sør-Trøndelag, Nord-Trøndelag, Nordland, Troms and Finnmark counties, with cooperating municipalities and other external entities. These are listed in the attached entity overview, annex 2.

FKN is not a separate legal entity, so identical contracts will therefore be established with each of the counties with the chosen supplier(s). Cooperating municipalities and other associated entities will be a part of the contract for each county. There can be changes in the entity overview during the contract period due to changes in the municipal structure.

Legal responsibility and contractual follow-up within their own organisations lies with the individual contracting party.

The contracting authority would like tenders for the hire of passenger cars, goods vans and minibuses in Norway. Cars can also be hired abroad. Tenderers must, either themselves, or through collaborating sub suppliers, be able to offer hire cars within the EU. Prices for hire cars outside Norway shall be at the market value.

Long term hire of cars will be required in Norway in order to cover some of the contracting authority's hire requirements.

The hired cars will be used for official journeys and for various forms of utility transport.

The contract does not cover second hand car hire, leasing or other hire forms where the lessee takes over ownership of the car at the end of the hire period.

The Contracting Authority uses Merzell 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.merzell.com/48801461.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

34110000 Passenger cars, 34136000 Vans, 34114400 Minibuses, 50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services

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

Estimated value excluding VAT:

Range: between 25 000 000 and 30 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 1.7.2015. Completion 1.7.2017

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: The tenderer shall be up to date with payment of taxes and duties: — Tax/VAT certificate (Certificate issued by the Tax Officer (form RF-1244)) that is not more than 6 months old.

The tenderer shall work systematically to fulfil the requirements of the Health, Safety and Environment legislation: — HSE self-declaration, Annex 3 (to be signed by the General Manager and Chief Employee Representative)

The tenderer is required to have a legally established company: — Company Registration Certificate from the Register of Business Enterprise (Foretaksregisteret)

The tenderer shall enclose a self-declaration on wage and work terms in public service contracts: — Annex 4, Self-declaration on wage and work terms.

The tenderer shall enclose a self-declaration on the 8 basic ILO conventions: — Annex 5, Self-declaration, the eight basic ILO conventions.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must document financial implementation ability. Tenderers must as a minimum have a rating of A: — The Contracting Authority will obtain a rating from Bisnode (<https://www.soliditet.no/>) for documentation on financial implementation ability.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must have a well functioning quality assurance system: — We request an account of the business's quality assurance system. If the tenderer has third party certification, for example ISO 9001, it is sufficient to submit that.

Suppliers must have an environment management system or plan to implement one. Suppliers must give an account of the internal environment management system or a certificate from an official quality management institute.

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

2015/22

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: 8.5.2015 - 12:00

Payable documents: no

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

8.5.2015 - 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: 3.8.2015

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

The contracting authority is fylkeskommune Nord (FKN), which consists of Møre og Romsdal, Sør-Trøndelag, Nord-Trøndelag, Nordland, Troms and Finnmark counties, with cooperating municipalities and other external entities. These are listed in the attached entity overview, annex 3.

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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

19.3.2015