

Norway-Våler I Viken: Passenger cars

OJ S 48/2020 09/03/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Våler Kommune i Viken

National registration number: 959272581

Postal address: Kjosveien 1

Town: Våler I Viken

NUTS code: NO Norge

Postal code: 1592

Country: Norway

Contact person: Rolf Terje Hårberg

E-mail: postmottak@valer-of.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/125144873.aspx>Address of the buyer profile: <http://www.valer-of.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/125144873.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/125144873.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 and Leasing of Vehicles

Reference number: 20/381

II.1.2. Main CPV code

34110000 Passenger cars

II.1.3. Type of contract

Supplies

II.1.4. Short description

Våler municipality intends to enter into a dynamic purchasing system for procurements and leasing of official vehicles for the municipality. The contracting authority wants a system that covers our need for transport and reduces the climate and environmental impact. The contracting authority wants the future vehicles to be significantly more climate and environmentally friendly and optimally be zero emissions vehicles.

The tenderer must have a vehicle shop and a workshop in the vicinity of the contracting authority. The vicinity is in this context defined as Våler, Moss, Rygge, Askim and Vestby. A complete description of each procurement shall be published in the individual call-offs/mini competitions.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34113000 4-wheel-drive vehicles, 34120000 Motor vehicles for the transport of 10 or more persons, 34144400 Road-maintenance vehicles, 66114000 Financial leasing services

II.2.3. Place of performance

NUTS code: NO031 Østfold

II.2.4. Description of the procurement

The contracting authority wants a system that covers our need for transport, and safeguard the regional and local instructions for reducing the climate and environmental impact.

The objective of the procurement of vehicles is to have the largest possible share of zero emission vehicles or biogas vehicles and the lowest possible operating costs, if such vehicles can meet the need for transport. The contracting authority wants the future vehicles to become considerably more environmentally friendly.

The contracting authority shall establish a dynamic purchasing system for the purchase of vehicles that are mainly run on fossil-free fuel. Some of the tender contests only apply to requests for fossil free fuel vehicles. Where there is a shortage of charging infrastructure, filling stations or the contracting authority's requirements are met, vehicles on fossil fuel will be required.

Each tender contest may also include the following:

- service contract,
- options for tires storage services and tires change,
- repairs and parts beyond the warranty period,
- mobility guarantee or salvage services,
- modifications, e.g. installation of wheelchair lifts, protection equipment for drivers, a tipping function for the flatbed or goods van furnishing,
- any other accompanying services.

Restrictions and not included in the system:

- any car pooling scheme,
- any existing leasing agreements that are entered prior to the initiation date of the contract,
- any used vehicles.

Other requirements:

- The vehicle must be able to connect to the contracting authority's electronic driving logbook system/car administration system. The current supplier is Abax.
 - The vehicles must have a function for installing alcohol locks.
- Only qualified suppliers will have access to the published competitions included in the scheme. In this stage of the process, interested suppliers can apply to be qualified and included in the dynamic purchasing system.

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

Value excluding VAT: 14 000 000,00 NOK

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

Start: 15/04/2020 End: 15/04/2030

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:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Sufficient economic and financial capacity to be able to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Section IV: Procedure

IV.1. Description

IV.1.1.

Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 06/04/2020 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

Tender must be valid until: 04/05/2020

IV.2.7. Conditions for opening of tenders

Date: 06/04/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

05/03/2020