

**NO-Bodø: Road transport services**  
**OJ S 69/2013 09/04/2013**  
**Contract notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NAV Hjelpemiddelsentral Nordland  
Postal address: Haakon VII's gt. 98, Postboks 374  
Town: Bodø  
Postal code: 8001  
Country: Norway  
Contact person: Logistikk  
For the attention of: Solveig Baardsgaard  
E-mail: [nav.hms.nordland@nav.no](mailto:nav.hms.nordland@nav.no)  
Telephone: +47 75426700  
Fax: +47 75426701

**Internet address(es):**

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA20790](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA20790)

**Additional information can be obtained from:**

Official name: NAV Hjelpemiddelsentral Nordland  
Postal address: Haakon VII's gt. 98, Postboks 374  
Town: Bodø  
Postal code: 8001  
Country: Norway  
Contact person: Logistikk  
For the attention of: Solveig Baardsgaard  
E-mail: [nav.hms.nordland@nav.no](mailto:nav.hms.nordland@nav.no)  
Telephone: +47 75426700  
Fax: +47 75426701

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

Official name: NAV Hjelpemiddelsentral Nordland  
Postal address: Haakon VII's gt. 98, Postboks 374  
Town: Bodø  
Postal code: 8001  
Country: Norway  
Contact person: Logistikk  
For the attention of: Solveig Baardsgaard  
E-mail: [nav.hms.nordland@nav.no](mailto:nav.hms.nordland@nav.no)  
Telephone: +47 75426700  
Fax: +47 75426701

**Tenders or requests to participate must be submitted:** Official name: NAV Hjelpemiddelsentral Nordland  
Postal address: Haakon VII's gt. 98, Postboks 374

Town: Bodø  
Postal code: 8001  
Country: Norway  
Contact person: Logistikk  
For the attention of: Solveig Baardsgaard  
E-mail: [nav.hms.nordland@nav.no](mailto:nav.hms.nordland@nav.no)  
Telephone: +47 75426700  
Fax: +47 75426701

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

Other: County-wide government organisations

**I.3. Main activity**

Other: NAV Hjelpemiddelsentral

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

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**Section II: Object of the contract**

**II.1. Description**

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

13/2642-1 Purchase of transport services for assistive aids.

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

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Municipalities in Nordland County, Norway.

NUTS code

**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: 2

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

Purchase of transport services for assistive aids between NAV Hjelpemiddelsentral Nordland and the county's municipalities, round trip transportation. Weekly deliveries to the municipalities.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=288003](http://www.doffin.no/Search/Search_Switch.aspx?ID=288003).

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

60100000 Road transport services

**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**

See tender documents' part 1.

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

Options: yes

Description of options: Extension for up to 2 times, 1 year at a time.

#### **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 1.8.2013. Completion 31.7.2015

## **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**

See tender documents.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See tender documents.

#### **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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

License for goods transport.

- Foreign suppliers: certificate of registration in the company register as prescribed by the law of the State where the supplier is established.

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

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years

Freight insurance scheme.

- The company's last annual report including the auditor's report to the relevant public authority

of the State where the supplier is established, for example the Brønnøysund Registry in Norway, including new information of relevance to the company accounts.

- The company's last annual accounts with notes

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

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts)

(2) A statement of the quality assurance/quality control system operated by the company.

- Description of the supplier's technical capacity and professional qualifications. With regard to capacity a description is requested of the relevant entities of the supplier. With regard to qualifications a brief overview is requested of the relevant general competence of the supplier. Overview of the vendor's average overall workforce and the number of employees in the administrative management during the past two years.

- Description of implements, machines, tools, materials or equipment that service provider has available

### **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**

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

#### **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: 21.5.2013

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

21.5.2013 - 14:30

**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: 15.8.2013

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

(NT Ref:289667)

**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**

5.4.2013