

Norway-Oslo: Postal services
OJ S 67/2014 04/04/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Departementenes Servicesenter

National registration number: 974 761 424

Postal address: Pb 8129, Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Bjørn M Feltstykket

E-mail: anskaffelser@dss.dep.no

Telephone: +47 22249090

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1005>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/114930>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/246098>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

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

The Oslo Dep contract - Transport by vehicles - Sorting and stamping post.

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

Services

Service category No 4: Transport of mail by land [3] and by air

Main site or place of performance: Oslo.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

A contract is wanted for transport by cars and sorting and stamping post for members of the Oslo Dep contract.

II.1.6. CPV code(s)

64110000 Postal services, 60160000 Mail transport by road, 64112000 Postal services related to letters, 64113000 Postal services related to parcels, 60112000 Public road transport services, 60161000 Parcel 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 the description in the tender documentation.

II.2.2. Information about options

Options: yes

Description of options: A further 2 years in addition to the contract period, one year at a time.

Route 2: Option for participation in route 2 for members who are not included at the start of the contract

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 1.7.2014. Completion 30.6.2016

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: 4.1 Obligatory qualification requirements

Qualification requirements:

- Taxes and duties have been paid.
- Fulfilment of statutory requirements concerning health, safety and the environment.

Documentation requirement:

- Tax certificate and VAT certificate no more than six months old issued by a competent authority confirming that the tenderer has fulfilled his obligations regarding the payment of taxes, national insurance contributions and VAT. The tax certificates must be issued by the inland revenue office in the municipality where the supplier has his registered office and by the tax officer in the corresponding county.

- HSE self-declaration

Suppliers who have arrears concerning their tax certificates may be rejected. Exceptions may be made to this rule in cases where suppliers are involved in a dispute with the tax authorities. In such cases, documentation must be submitted in connection with the case as part of the Tender.

4.2 Legal position

Qualification requirements:

- Legally established enterprise.

Documentation requirement:

- Company Registration Certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: 4.3 Economic and financial capacity

Qualification requirements:

- An adequate economic and financial capacity to complete the delivery. As part of this, it will be considered sufficient for creditworthiness with no requirement for collateral will be sufficient.

Documentation requirement:

- A credit rating with key figures from a recognised credit assessment company or other form of documentation to demonstrate that the requirement has been met.

III.2.3. Technical and professional ability

List and brief description of conditions:

4.4 Technical and professional qualifications of the supplier

Qualification requirements:

- At least three - 3 - contracts in recent years with relevance to this assignment/delivery. Relevance means equivalent assignments to those included in this competition.

- The vehicles that are used shall have minimum emissions The requirement is a description of the vehicles' Co2 emissions and plans for a reduction

- The service provider must use goods vans and lorries that can transport post in boxes or post containers on wheels

Documentation requirement:

- Reference list of all of the supplier's deliveries in recent years of relevance to this

assignment, stating the name of the client and a value and reference for the assignment where possible. It must be stated what has been delivered and the role that the supplier had in the delivery.

— Tenderers shall document Co2 emissions for the vehicles that shall be used by submitting a certificate of compliance with a standard or other documentation and they shall describe the service provider's plan for replacing vehicles to reduce the Co2 emissions.

— A description of the vehicles that the service provider uses including equipment relevant for this assignment.

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 Criteria below

1. Price. Weighting 80

2. Competence of the responsible manager. Weighting 20

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

14/94

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

8.5.2014 - 10:00

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: 29.8.2014

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

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

31.3.2014