

Norway-Marnardal: Car repair services

OJ S 48/2022 09/03/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lindesnes kommune

National registration number: 921 060 440

Postal address: Nordre Heddeland 26

Town: Marnardal

NUTS code: NO092 Agder

Postal code: 4534

Country: Norway

Contact person: Morten Zachariassen.

E-mail: Morten.Holt.Zachariassen@lindesnes.kommune.no

Telephone: +47 90975540

Internet address(es):

Main address: www.lindesnes.kommune.no

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=325683&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=325683&B=VAF

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

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

Framework agreement for repairing car body damages

Reference number: 22/01309

II.1.2. Main CPV code

50112100 Car repair services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority plans to enter into a framework agreement for repairing body damages to the municipality's cars.

See the tender documents for a more detailed description of the procurement.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50110000 Repair and maintenance services of motor vehicles and associated equipment, 50112000 Repair and maintenance services of cars, 50112110 Body-repair services for vehicles, 50112120 Windscreen replacement services

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The contracting authority plans to enter into a framework agreement for repairing body damages to the municipality's cars.

See the tender documents for a more detailed description of the procurement.

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: 4 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 + 1 year

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 + 1 year

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:

The tenderer must be a legally established company. Documentation requirement: Company registration certificate or equivalent from the applicant's home state.

The tenderer must have public certification in accordance with the regulations on vehicle workshops in the category vehicle damage workshops. Documentation requirement: Documentation showing that the workshop is certified by the Norwegian Public Roads Administration for the stated categories.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have submitted their tasks and paid tax, value added tax and employer's tax. Documentation requirement: Tax certificate for tax and VAT. The certificate cannot be older than 6 months from the deadline for submission of tenders. Any arrears or other irregularities must be justified. If the supplier plans to use subcontractors, a tax certificate for tax and VAT must also be submitted for these. The requirement only applies to Norwegian tenderers.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

It is required that the tenderer has the right to dispose of subcontractor(s) if such are to be used. Documentation requirement: Signed declaration of commitment from the relevant subcontractor(s), use Appendix 5 - Declaration of commitment.

Tenderers are required to have very good implementational ability and an organisation that has the capacity to fulfil the contract. Documentation requirement: A description of the tenderer's technical personnel or technical units the tenderer has at its disposal to fulfil the contract, regardless of whether they belong to the tenderer or not.

Experience from equivalent assignments is required. Documentation requirement: A list of the primary deliveries or services performed in the past three years, including information on the value, date, and the name of the public or private recipient with contact information (name, e-mail and mobile number) for possible references.

A good and well-functioning quality assurance/management system is required.

Documentation requirement: Statement regarding the company's quality assurance system / quality management system or a copy of a system certificate issued by accredited certification bodies or equivalent documentation.

A good and well-functioning environmental management system is required. Documentation requirement: Description of environmental management measures. The tenderer can document that the requirement has been met by submitting a copy of relevant environmental certificates / environmental standards such as ISO 14001, EMAS, Miljøfyrtårn or equivalent, or by the supplier submitting a description of the company's own system and routines.

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 2

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: 13/04/2022 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

Danish, English, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 13/06/2022

IV.2.7. Conditions for opening of tenders

Date: 13/04/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Agder district court

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

04/03/2022