

Norway-Oslo: Road transport services

OJ S 68/2019 05/04/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids-og Velferdsetaten (NAV)

National registration number: 889640782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Erik Ørnes

E-mail: erik.ornes@nav.no**Internet address(es):**Main address: <https://permalink.mercell.com/103196286.aspx>Address of the buyer profile: <http://www.nav.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/103196286.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/103196286.aspx>**I.4. Type of the contracting authority**

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

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Transport of technical aids

Reference number: 19/1024

II.1.2. Main CPV code

60100000 Road transport services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the procurement is for the contracting authority to enter into a framework agreement with one (1) service provider for transport of technical aids for physically disabled persons, between NAV Hjelpemiddelsentral [Assistive Technology Centre] Hordaland and all of the municipal receiving sites in Hordaland fylke [Hordaland County].

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

63520000 Transport agency services, 63521000 Freight transport agency services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

The transport will be executed from the NAV Hjelpemiddelsentral Hordaland warehouse to specific receiving sites in all municipalities in the county, as well as return transport of aids from the municipalities to the NAV Hjelpemiddelsentral Hordaland within normal working hours, the next day at the latest. Delivery/collection to Bergen municipality's receiving site occurs 5 days a week. The majority of the other receiving sites receive/return aids once per week. The four smallest municipalities (Fedje, Modalen, Jondal and Masfjorden) do not always have delivery each week. If there are no aids to be delivered to municipal receiving sites, the service provider must regardless check with the municipal receiving site if there is a need for return transport.

Prior to the contract start, the selected service provider must propose delivery times for all of the receiving sites outside of Bergen, in accordance with the route. This is not binding for the contracting authority, who can set a different delivery time. If the contracting authority sets a delivery time, the time must not be unreasonable. The service provider is obligated to deliver at the specified delivery time at the receiving site +/-30 min. The service provider is obligated to contact the receiving site if there is a deviation of more than +/- 30 min.

Experience shows that our transport needs are best covered by two vehicles of over 7.5 tonne with room for 18-21 pallets.

Opening hours (normal opening hours) at the NAV Hjelpemiddelsentral Hordaland warehouse is 08:00 to 14:30. Transport will not be carried out on bank holidays. Goods to be transported will be collected at the NAV Hjelpemiddelsentral Hordaland warehouse between 08:00-09:00. It may be possible for goods to be collected at the NAV Hjelpemiddelsentral Hordaland warehouse in the afternoon of the day prior to delivery (after 13:30).

Driving routes for the individual receiving/collection site are provided in a separate annex cf. Annex 8: Driving route and municipal receiving sites. The current driving routes are based on experience and have been developed over a long period of time, but it is possible the contracting authority may change this.

NAV Hjelpemiddelsentralen Hordaland will print a receipt for the recipient per aid that will be sent from the assistive technology centre. The transporter is obliged to take the receipts for both outgoing and incoming goods.

Return of goods from the municipalities must always be in accordance with the signed return form. The transporter is obligated to check the return form against the delivery.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 12 000 000,00 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:

The contract can be extended for 1 year + 1 year.

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 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 a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/05/2019 Local time: 14:00

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: 28/06/2019

IV.2.7. Conditions for opening of tenders

Date: 13/05/2019 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Arbeids og velferdsetaten ved NAV Hjelpemiddelsentral Hordaland

Town: Bergen

Postal code: 5863

Country: Norway

VI.5. Date of dispatch of this notice

02/04/2019