

NO-Trondheim: transport agency services

OJ S 118/2012 22/06/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim

Postal code: 7438

Country: Norway

Contact person: Støttetjenester

For the attention of: Iva I. Duraj - fagansvarlig innkjøp

E-mail: nav.hjelpemiddelsentral.sor-trondelag@nav.no

Telephone: +47 73438400

Fax: +47 73438401

Internet address(es):

General address of the contracting authority: www.nav.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA21349

Additional information can be obtained from:

Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim

Postal code: 7438

Country: Norway

For the attention of: Iva I. Duraj - fagansvarlig innkjøp

E-mail: nav.hjelpemiddelsentral.sor-trondelag@nav.no

Telephone: +47 73438438

Fax: +47 73438401

Internet address: www.nav.no

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

Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim

Postal code: 7438

Country: Norway

For the attention of: Iva I. Duraj - fagansvarlig innkjøp

Telephone: +47 73438438

Fax: +47 73438401

Internet address: www.nav.no

Tenders or requests to participate must be submitted: Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim
Postal code: 7438
Country: Norway
For the attention of: Iva I. Duraj - fagansvarlig innkjøp
Telephone: +47 73438438
Internet address: www.nav.no

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: Assistive aids enterprise

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: NAV Hjelpemiddelsentral Nord-Trøndelag

Section II: Object of the contract

II.1. Description

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

Purchase of transport services.

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: Nord- and Sør-Trøndelag County, Norway.

NUTS code

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)

The agreement will mainly consist transport of medical and technical aids between the respective county's assistive aid centre and collection centre. Some transport between the assistive aid centres.

In Nord- and Sør-Trøndelag and public institutions like, for example, Betania in Malvik and St. Olavs Hospital in Trondheim will also occur, at least once a week. Transport in Trondheim Municipality is not included in the procurement.

The transport service supplier must adhere to scheduled routes. Extra deliveries, as well as deviations from the routes, shall only be carried out on order from award authority.

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=260581.

II.1.6. CPV code(s)

63520000 Transport agency services, 63710000 Support services for land transport

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

Estimated value excluding VAT: 14 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement includes an option for award authority to extend the agreement for a further 2 years.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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 1.11.2012. Completion 31.10.2014

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: (1) Value added tax certificate (National requirement).

(2) Company tax certificate (National requirement).

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

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof.

Accounts, including auditor's notes, for the last two years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) 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).

(3) Other documentation required (please state below).

*Approved copy of valid transport permission given by the executive authority.

*The company's organisation plan.

*Documentation demonstrating that supplier has drivers with the relevant professional background (relevant experience and education/training). Suppliers shall submit CVs for the actual drivers.

*3 references (company name, contact person, telephone number, email address and/or fax number shall be submitted).

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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 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

saksnummer 12/4278

IV.3.2. Previous publication concerning this procedure

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

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

20.8.2012 - 15:00

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: 31.10.2012

IV.3.8. Conditions for opening of tenders

Date: 21.8.2012 - 09:00

Place:

There will be no public opening of tenders.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:260847).

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

18.6.2012