

Norway-Odda: Passenger cars

OJ S 115/2015 17/06/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Odda kommune (Odda municipality)

National registration number: 964967814

Postal address: Opheimsg. 31

Town: Odda

Postal code: 5750

Country: Norway

For the attention of: Linda J Øyre

E-mail: linda.j.oyre@odda.kommune.no

Telephone: +47 53654182

Fax: +47 53654051

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2423>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133028>**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**

Regional or local authority

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**

Cars for the Nursing and Caring service.

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

Supplies

Purchase

Main site or place of performance: Odda, Norway.

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)

The purchase of a total of 7 cars to the Nursing and Caring service in Odda municipality. See annexes for further specifications.

II.1.6. CPV code(s)

34110000 Passenger cars

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

A total of 7 cars to the Nursing and Caring service.

Estimated value excluding VAT:

Range: between 1 300 000 and 1 500 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Passenger cars

1) Short description

2 Passenger cars in accordance with descriptions given in the requirement specification.

2) CPV code(s)

34110000 Passenger cars

3) Quantity or scope

2 passenger cars.

Estimated value excluding VAT:

Range: between 1 300 000 and 1 500 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Goods vans

1) Short description

5 goods vans in accordance with descriptions given in the requirement specification.

2) CPV code(s)

34110000 Passenger cars

3) Quantity or scope

5 small goods vans.

Estimated value excluding VAT:

Range: between 1 300 000 and 1 500 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

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: The tenderer shall have tax and VAT payments in order.

— Tax and VAT certificate. Can be ordered on <http://www.altinn.no>

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones.

The tenderer must have a functioning HSE system.

— A HSE self-declaration — Complete the attached form

The tenderer shall be a legally established company

— Norwegian companies: Company registration certificate

— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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: no

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

2015000673

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

11.8.2015 - 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: 12.10.2015

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

12.6.2015