

Norway-Bodø: Public road transport services

OJ S 105/2017 02/06/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Nordland

National registration number: 973 954 385

Postal address: Boks 374

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8001

Country: Norway

Contact person: Solveig Baardsgaard

E-mail: solveig.baardsgaard@nav.no

Telephone: +47 75426747

Internet address(es):

Main address: <https://www.nav.no/no/Lokalt/Nordland/NAV+Hjelpemiddelsentral+Nordland>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1649>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/154792>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Transport of assistive aids in Nordland.

Reference number: 17/2632

II.1.2. Main CPV code

60112000 Public road transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Transport of assistive aids to/from NAV, Assistive Aids Central Nordland, to 43 municipalities in Nordland County.

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.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Nordland fylke [Nordland County].

II.2.4. Description of the procurement

— Loading and transporting assistive aids from the NAV, Assistive Aids Central Nordland's warehouse in Haakon7. gt. 98, Bodø, delivered and unloaded in the various municipal premises.

— Loading and transporting used assistive aids from the involved municipalities, delivered and unloaded back to the storehouse of NAV Assistive Aids Central Nordland.

— The time and place of delivery shall be agreed upon by telephone, prior to transportation. The assistive aids transported from the storehouse of NAV Assistive Aids Central in Nordland are mainly packed on pallets. However, general cargo may also occur. The return freight from the municipalities is to a varying degree packed.

II.2.5. Award criteria

Criteria below

Price

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: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 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:

2.1 Tax and VAT.

Requirements

Norwegian tenderers must have their tax and VAT payments in order.

Documentation requirement

— Norwegian tenderers: Tax and VAT certificate from the tax authorities, not older than 6 months calculated from the tender deadline expiry.

2.2 The organisational and legal standing of the tenderer.

Requirements

The tenderer is required to be a legally established company.

Documentation requirement

— Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre;

— Foreign tenderers: Certificate for registration in the company register as prescribed in the legislation of the country in which the tenderer is established.

2.3 The tenderer's financial and economic capacity.

Requirements

Tenderers are required to have the financial ability to implement the contract.

Documentation requirement

— The company's last annual report including the auditor's report to the relevant public authority in the country where the tenderer is established, for example Brønnøysundregisteret in Norway, including new information of relevance to the company accounts.

— The company's last annual accounts with notes.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Certificates for the involved vehicles are required.

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: no

IV.2. Administrative information

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

Date: 21/07/2017 Local time: 14:30

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

English, Norwegian

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

Tender must be valid until: 01/09/2017

IV.2.7. Conditions for opening of tenders

Date: 21/07/2017 Local time: 14:30

Place:

Haakon 7. gt 98, Bodø.

Information about authorised persons and opening procedure: Helge Bergli, Solveig Baardsgaard.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

1.9.2019.

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: www.kofa.no

VI.5. Date of dispatch of this notice

31/05/2017