

**Norway-Stavanger: Motor vehicles**  
**OJ S 124/2015 01/07/2015**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Lyse AS  
National registration number: 980001482  
Postal address: Pb. 8124  
Town: Stavanger  
Postal code: 4069  
Country: Norway  
For the attention of: Ellen Sofie Bertelsen  
E-mail: [ellensofie.bertelsen@lyse.no](mailto:ellensofie.bertelsen@lyse.no)  
Telephone: +47 51908000

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1692>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

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

**I.2. Main activity**

Production, transport and distribution of gas and heat  
Electricity

**I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

Framework agreement commercial vehicles, passenger vehicles, fittings, wheels, service and decoration.

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

Supplies  
Purchase  
Main site or place of performance: Stavanger, Norway.  
NUTS code NO043 Rogaland

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

Framework agreement with a single operator

**Duration of the framework agreement**

Duration in years: 4

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 60 000 000 NOK

Frequency and value of the contracts to be awarded: See point II.2.1.

**II.1.5. Short description of the contract or purchase(s)**

Procurement of commercial vehicles, passenger cars, fittings, wheels, service and decoration.

**II.1.6. CPV code(s)**

34100000 Motor vehicles, 34111200 Saloon cars, 34136100 Light vans, 34136200 Panel vans

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Information about 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**

This competition basis is for the delivery of vehicles, fittings, wheels, service and decoration for all the companies in the Lyse group.

The general policy in Lyse is that purchased vehicles shall be as climate and environmentally friendly as possible, both as regards energy consumption and climate emissions.

Lyse mainly purchases large goods vans and small goods vans. 60 % of the procurement is estimated to be large goods vans.

Normally approx. 30 vehicles are purchased per annum.

Lyse's vehicles consist of approx. 300 registered vehicles, including tractors, trailers etc. The vehicles are owned by Lyse and normally kept for five years. Occasionally this can be extended to 7-8 years. Each vehicle is driven an average of approx. 18 000 km per annum.

Tenders can be submitted for parts of the assignment/delivery. Tenderers can tender for one or several of the following sub areas:

- A1 Standard small goods van — EL
- A2 Standard medium sized goods van — EL
- A3 Standard small goods van gas
- A3 Standard small goods van petrol
- A3 Standard small goods van diesel
- A4 Standard medium sized goods van gas
- A4 Standard medium sized goods van petrol
- A4 Standard medium sized goods van diesel
- A5 Standard large goods van — diesel
- A6 Standard passenger car — EL.

Estimated value excluding VAT: 60 000 000 NOK

**II.2.2. Information about options**

Options: yes

Description of options: 2 \* 1 year.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 18.9.2015 Completion 18.9.2017

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Bank guarantee and any parent company guarantee.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Payment shall be in accordance with an invoice with a due date of 45 (forty five) calendar days after the invoice date.

#### **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 sufficient capacity and implementation ability (capability). Filled in and signed supplier self assessment.

The supplier shall have a well-functioning quality system suited to the content of the contract. The company shall be legally registered.

Completed and signed HSE self-declaration in accordance with Annex 2 of the public procurement regulations ([www.lovddata.no](http://www.lovddata.no)) or equivalent.

Tenderers must fulfil the requirements in the public procurement regulations § 20-12 second and third sections, cf. the Utilities regulations § 10-5 first section.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers shall have good credit worthiness without a requirement for security.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions: Tenderers and/or the tenderer's sub suppliers shall be certified as a bodybuilder garage, cf. the regulations on vehicle garages.

#### **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**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

#### **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 entity**

AK-000556

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 3.7.2015 - 12:00

Payable documents: no

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

10.8.2015 - 12:00

#### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

#### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.7. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **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**

Lyse uses an enquiry portal where all the documents for the enquiry will be published.

Tenderers who would like to participate in the competition must, but 3.7.2015 at the latest, apply to the contact person in order to get access to the enquiry portal.

**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**

26.6.2015