

Norway-Vågå: Financial leasing services

OJ S 79/2023 21/04/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Felles innkjøpskontor for Nord-Gudbrandsdalen

National registration number: 939 607 706

Postal address: Edvard Storms veg 2

Town: VÅGÅ

NUTS code: NO020 Innlandet

Postal code: 2680

Country: Norway

Contact person: Anne Hesthagen

E-mail: anne.hesthagen@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Dovre kommune

National registration number: 939 849 831

Town: Dovre

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@dovre.kommune.no

Internet address(es):

Main address: <https://www.dovre.kommune.no/>

I.1. Name and addresses

Official name: Lesja kommune

National registration number: 964 949 204

Town: Lesja

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@lesja.kommune.no

Internet address(es):

Main address: <https://www.lesja.kommune.no/>

I.1. Name and addresses

Official name: Skjåk kommune

National registration number: 961 381 096

Town: Skjåk

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@skjaak.kommune.no

Internet address(es):

Main address: <https://www.skjaak.kommune.no/>

I.1. Name and addresses

Official name: Lom kommune

National registration number: 959 377 677

Town: Lom

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@lom.kommune.no

Internet address(es):

Main address: <https://www.lom.kommune.no/>

I.1. Name and addresses

Official name: Vågå kommune

National registration number: 939 607 706

Town: Vågå

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Sel kommune

National registration number: 939 617 671

Town: Otta

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@sel.kommune.no

Internet address(es):

Main address: <https://www.sel.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afeavxsgvg&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afeavxsgvg&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object**II.1. Scope of the procurement**

II.1.1. Title

2023 6K Leasing vehicles and fleet administrative services
Reference number: 2022 / 778

II.1.2. Main CPV code

66114000 Financial leasing services

II.1.3. Type of contract

Services

II.1.4. Short description

Dovre, Lesja, Lom, Sel, Skjåk and Vågå Municipalities intends to enter into a framework agreement for the leasing of cars for use in the municipalities and fleet administration services. We would mainly like electric vehicles, but petrol, and diesel can be relevant. Cf. the requirements, amongst other things, for public fleet administration.

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)**

66114000 Financial leasing services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Dovre, Lesja, Lom, Sel, Skjåk and Vågå Municipalities intends to enter into a framework agreement for the leasing of cars for use in the municipalities and fleet administration services. We would mainly like electric vehicles, but petrol, and diesel can be relevant. Cf. the requirements, amongst other things, for public fleet administration. The municipalities have partially gone over to procuring electric vehicles, and these will be preferred where it is possible. Petrol and diesel can be procured in exceptional circumstances. Tenderers must attach the CO2 emission numbers for any petrol and diesel vehicles based on the information given in the Norwegian Public Roads Administration's 'New Car Selector'. The Norwegian Public Roads Administration - new car selector, as well as equivalent emission numbers for relevant alternatives.

Dovre, Lesja, Lom and Vågå will participate in the contract when it is signed. Skjåk and Sel will have an option to join the contract.

For further information about the procurement's content, please see Part II of Annex 1 in contracting authority's requirement specifications.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Skjåk and Sel Municipalities will have an option to join the leasing contract.

Tenderers must be submitted for fleet administration as an option. All the municipalities can take up the option.

The framework agreement period will be 2 years, with option for a further up to 2 years. The total maximum contract period will be 4 years.

See the tender documentation and the contracting authority's requirements specification.

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:

- Tenderers must have their tax, employer contribution and VAT payments in order.

Tax and VAT certificate must be submitted with the tender.

The tax and VAT certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.
no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

- Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

- Norwegian tenderers: Company registration certificate

- Foreign tenderers: Verification showing that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to fulfil the contract.

(Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.)

The contracting authority will obtain credit ratings from Bisnode Norge.

Alternative: If a tenderer does not have a rating at Bisnode, the tender can as an alternative present their annual accounts for the last two years. The accounts must contain notes, the board's report and auditor's report.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

To be declared. Documented upon request.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Tenderers must have good experience with the execution of equivalent deliveries.

Fulfilment of the requirement must be declared in the ESDP form when the tender is submitted. The requirement must be documented fulfilled on request from the contracting authority.

A list with an overview of equivalent assignments during the previous three years. The list must as a minimum contain:

- Name of the client
- Contract value and scope
- The company's role
- Delivery dates
- A brief description of the assignment.

Use the template in Annex 4.

- Tenderers must have a good environmental management system.

Fulfilment of the requirement must be declared in the ESDP form when the tender is submitted. The requirement must be documented fulfilled on request from the contracting authority.

Description of the tenderer's quality management methods, with emphasis on quality assurance, resource management, management responsibility and continuous analyses and improvement.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of a valid certificate.

- Tenderers must have sufficient environment management systems to ensure minimal environmental impact.

An account of the tenderer's environment management system that as a minimum must safeguard the following elements:

- The entities' environmental goals and environmental policy
- Procedures and methods
- Execution of the service in an environmentally appropriate manner.

If the environmental management system is in accordance with ISO 14001, Miljøfyrtårn [Eco Lighthouse], EMAS or equivalent third party verified system, it is sufficient to enclose a valid certificate.

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: 22/05/2023 Local time: 12:00

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: 31/08/2023

IV.2.7. Conditions for opening of tenders

Date: 22/05/2023 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Mercell notice: <https://opic.com/id/afeavxsqvg>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nord-Gudbrandsdal tingrett

Town: Vågå

Country: Norway

VI.5. Date of dispatch of this notice

18/04/2023