

Norway-Kristiansund: Passenger cars

OJ S 128/2015 07/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansund kommune (Kristiansund Municipality)

National registration number: 991891919

Postal address: Postboks 178

Town: Kristiansund

Postal code: 6501

Country: Norway

For the attention of: Audun Torvik

E-mail: innkjop@kristiansund.kommune.no

Telephone: +47 71574024

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3652>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133924>**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**

Body governed by public law

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**

Leased cars.

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

Supplies

Rental

Main site or place of performance: Kristiansund, Norway.

NUTS code NO Norge

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: 24 000 000 NOK

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

Nordmøre interkommunale innkjøpssamarbeid shall enter a three year framework agreement for the lease of cars primarily for the health/social sector in the municipalities, with the possibility to extend for a further one year.

The framework agreement shall cover the municipalities need for passenger cars, goods vans, multi-purpose vehicles and special vehicles. The Contracting Authority shall be able to lease other types of vehicles from the tenderer if the need arises. User locations/user area for the lease vehicles is i.a. the home service (care), different types of health and social services, municipal engineering services, land use, ICT and administration.

II.1.6. CPV code(s)

34110000 Passenger cars, 34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles

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

The framework agreement shall cover the municipalities need for passenger cars, goods vans, multi-purpose vehicles and special vehicles. The Contracting Authority shall be able to lease other types of vehicles from the tenderer if the need arises. User locations/user area for the lease vehicles is i.a. the home service (care), different types of health and social services, municipal engineering services, land use, ICT and administration.

Separate competitions will be held for the procurement of vehicles.

In addition, the municipality has it's own agreement for the delivery of fuel, and for this reason the framework agreement does not include fuel expenditures.

Based on experience from previous years, the expected annual contract value is approx. NOK 6 000 000.

Annual. Stipulated combined contract value including option on extension constitutes so saying NOK 24 000 000.

The amounts stated above are a guide, based on estimates connected to the consumption of previous years, and stated excluding VAT. These are not binding for the municipality, nor do they give the tenderer any rights.

Estimated value excluding VAT: 24 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The Contracting Authority has the option to extend the contract subject to verbatim terms, by up to 1 year, so that the total possible length of the contract is 4 years. Any prolongation of the contract must be taken up at least 3 months before the contract expires.

The Contracting Authority also has an option on:

- Lease of extra vehicles upon immediate need (price per 24 hours)
- Supplemental heaters. Diesel heaters for diesel vehicles
- Heat in wind-shield
- interior heat, electrical
- GPS
- Tow-bar.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.9.2015. Completion 1.12.2015

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) Requirement:

The tenderer shall have tax and VAT payments in order.

Documentation requirement

- Tax certificate
- VAT certificate

A tax certificate and a VAT certificate for paid fees issued either by the local tax office or the tax collection office where the tenderer's head office is located. See:

www.skatteetaten.no/no/om-skatteetaten/kontakt-oss/e-post/send-ny-epost/annet/bestill-attester-eller-utskrifter/attest-for-skatt-og-merverdiavgift/

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

— The certificates must be no more than 6 months old.

2) Requirement:

The tenderer must have a functioning HSE system.

Documentation requirement

HSE self-declaration (attached)

3) Requirement:

The tenderer shall ensure the same wages and working conditions regardless of nationality.

Documentation requirement

1. Self-declaration ILO convention no 94 (attached)

2. Self-declaration about wages and working conditions in public contracts (attached)

4) Requirement:

The tenderer shall be a legally established company

Documentation requirement

— Norwegian companies: Company Registration Certificate

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

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements

The tenderer must have good economic and financial strength in relation to its operations in general, and in relation to the nature of this procurement. A minimum overall credit rating character of A (credit worthy) or better is required to be outlined in the RavnInfo.no rating.

Documentation requirement

The Contracting Authority will collect the above information via the credit information company Ravinfo.no. It is therefore unnecessary to submit these details. (RavnInfo.no contains key information on all enterprises in Norway). The tenderer is requested to check if such information is available at RavnInfo.no.

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

If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the tenderer may prove their economical and financial standing with any other document that the Contracting Authority is able to accept.

III.2.3. Technical and professional ability

List and brief description of conditions:

1) Requirement:

The tenderer shall have experience from equivalent assignments during the last three years. (By equivalent assignments, we mean the leasing of vehicles to companies or public Contracting Authorities)

Documentation requirement

Description of the tenderer's most relevant contracts in the course of the last 3 years. The description must include the contract value, date and recipient (name, phone and e-mail).

References must be contactable if necessary, to clarify the relevance of the contract.

However, it is the tenderer's responsibility to provide a description substantiating relevance.

2) Requirement:

The tenderer shall have sufficient implementation ability and capacity.

Documentation requirement

Statements must be submitted indicating the tenderer's average workforce over the last three years and the equipment, machinery, tools, material or technical equipment that are available to the tenderer and will be used to implement the contract/assignment.

3) Requirement:

In order to ensure low environmental impact and good quality of the services, the tenderer is required to have systems for following up of the following conditions:

Continuous improvement of:

- The organisation's competence in environment and safety
- Follow-up of the customers vehicles/drivers (Fuel consumption/CO2 emissions, damages, etc.)
- Waste management, including hazardous waste connected to the vehicles.

Documentation requirement

If the procedures are described in the company's quality or environmental management system according to ISO 14001, Eco-lighthouse programme or equivalent 3rd party verification system, it is sufficient to enclose a valid certificate with information on where this is described.

Alternatively, an existing system, action plans and routines that substantiate that the requirements are fulfilled can be described.

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 Criteria below

1. Price. Weighting 40
2. Service and maintenance. Weighting 30
3. Technical design, functional qualities. Weighting 20
4. Environment and safety. Weighting 10

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

2015/34488

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

13.8.2015 - 14:00

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: 16.11.2015

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

2.7.2015