

**Norway-Lørenskog: Road sweepers**

OJ S 134/2015 15/07/2015

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Lørenskog kommune (Lørenskog Municipality)

National registration number: 842 566 142

Postal address: Rådhuset, Hasselv. 6

Town: Lørenskog

Postal code: 1470

Country: Norway

For the attention of: Bjørn Steinar Berg

E-mail: [anskaffelse@lorenskog.kommune.no](mailto:anskaffelse@lorenskog.kommune.no)

Telephone: +47 67934000

Fax: +47 67989803

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2354>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134300>**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Snow clearing, gritting and sweeping services at the Lørenskog municipality's properties.

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

Services

Service category No 27: Other services

Main site or place of performance: Lørenskog, 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: 2

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

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 NOK

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

Snow clearing, gritting and sweeping services at the Lørenskog municipality's properties.

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

34921100 Road sweepers, 90620000 Snow-clearing services

### **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 financial value of the contract is approx. 1 000 000 NOK per annum. The agreement period is two-2-years. The contract will automatically be prolonged for one — 1 - year at a time for up to two — 2 - years, unless otherwise informed in writing.

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: The contract will automatically be prolonged for one — 1 - year at a time for up to two — 2 - years, unless otherwise informed in writing.

### **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 15.10.2015. Completion 15.4.2017

## **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**

See the tender documentation.

#### **III.1.2.**

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

See the tender documentation.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation.

### **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 is required to have a legally established company.

— Company registration certificate or registration certificates in professional registers as determined by legislation in the countries in which the tenderer and/or sub-provider(s) are established.

— An overview of the company's permanent employees and managers during the previous years.

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

List and brief description of conditions: The tenderer must have sufficient financial capacity to implement the contract.

— Credit evaluation/rating, not older than six months, and which is based on the last known accounting figures. The credit rating shall be carried out by a publicly certified credit rating institution.

The credit rating date shall be clearly stated in the document.

— A statement of the company's turnover during the previous two years, with relevance to this agreement.

Minimum level(s) of standards possibly required: See the tender documentation.

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

List and brief description of conditions:

Requirement 5:

Ability to fulfil contracts:

Capacity and a good ability to implement the contract are required.

— Overview of the company's total manpower.

— Manpower for this assignment (organisation chart) with names and CVs for the key personnel involved in the assignment.

Requirement 6:

Experience:

The tenderer shall have experience from equivalent assignments.

An overview of the most important relevant deliveries in the last three years, including information on date, price and the name of the recipient/contracting authority.

Requirement 7:

Quality assurance system

— An account of the company's quality assurance system/management system.

### **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**

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**

15/4226

#### **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**

24.8.2015 - 00:00

#### **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: 24.11.2015

#### **IV.3.8. Conditions for opening of tenders**

Date: 25.8.2015 - 0:00

Persons authorised to be present at the opening of tenders: no

## **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**

### **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**

10.7.2015