

**Norway-Lillehammer: Motor scooters**

OJ S 150/2016 05/08/2016

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

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**I.1. Name and addresses**

Official name: Forsvarets logistikkorganisasjon (FLO) (The Norwegian Defence Logistics Organisation NDLO)

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: Hovemoen Lillehammer

For the attention of: Pål Lundsten, Roar Hansen

E-mail: [plundsten@mil.no](mailto:plundsten@mil.no)

Telephone: +47 61246042

**Internet address(es):**

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145002>

**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

**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**

Establishment of a framework agreement for the service and maintenance of Light Cross Country Vehicles (LTK) — summer and winter versions within Finnmark county.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Finnmark, Norway.

NUTS code NO07 Nord-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:

Range: between 1 000 000 and 3 000 000 NOK

Frequency and value of the contracts to be awarded: The contracting authority cannot say anything about the frequency or size of the call-offs. This will be occurring needs, apart from maintenance.

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

The procurement shall cover service with the accompanying spare parts on light cross county vehicles (LTK), summer and winter versions for selected departments in Troms and Finnmark.

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

34421000 Motor scooters, 34113200 All-terrain vehicles, 34143000 Winter-maintenance vehicles, 34144000 Special-purpose 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**

2 year contract period with an option for an extension for a further 2 years. Total of 4 years.

The extent will be occurring needs for service, repairs and maintenance on ATVs and snow scooters.

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

Options: yes

Description of options: Option for a 2 year contract extension.

Option to include new spare parts in the list.

Option to include new products that require service.

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

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 3.10.2016. Completion 3.10.2020

## **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**

N/A.

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

N/A.

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

N/A.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Tenderers must reckon on transporting the vehicles to and from the workshop for service and maintenance assignments.

### **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 document that the enterprise is legally established.

Requirement:

Norwegian tenderers — Business Registration Certificate.

Foreign tenderers — confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

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

List and brief description of conditions: The tenderer shall have sufficient financial strength to implement the the framework agreement.

Requirement:

Credit rating from a certified credit rating company, not older than 3 months. The reports shall as a minimum contain accounting figures, key figures and any default on payment obligations, as well as credit rating.

The Contracting Authority reserves the right to require/gather further information in order to verify that the tenderer has sufficient financial strength.

The tenderer must be prepared to allow the Contracting Authority's regulatory body to undertake a financial analysis of the tenderer's ability to implement the framework agreement.

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

List and brief description of conditions:

The tenderer shall have good experience from similar deliveries.

Requirement:

A list of one (1) similar delivery from the last 3 years, with a short presentation of the project, as well as the name, position, telephone number and e-mail address of the customer's contact person.

The Contracting Authority shall be given the opportunity to contact the reference persons. The tenderer must have informed the reference person in advance that they may be contacted.

#### **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**

Lowest price

##### **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**

2016013123

##### **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**

20.9.2016 - 12:00

##### **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**

English.

Other: Norwegian.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 20.3.2017

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

Date: 21.9.2016 - 12:00

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**

3.8.2016