

Norway-Engerdal: Repair, maintenance and associated services of vehicles and related equipment

OJ S 112/2019 13/06/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Trysil kommune

National registration number: 983335543

Postal address: Abakus AS, Postboks 128

Town: Engerdal

NUTS code: NO Norge

Postal code: 2440

Country: Norway

Contact person: Svend Hoff Johnstad

E-mail: svend.hoff.johnstad@abakus.as**Internet address(es):**Main address: <https://permalink.mercell.com/107726462.aspx>Address of the buyer profile: <http://www.abakus.as/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/107726462.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/107726462.aspx>**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**

TR-19-07 Framework Agreement, Tyre Contract and Workshop Services

II.1.2. Main CPV code

50100000 Repair, maintenance and associated services of vehicles and related equipment

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority mentioned in Point 1 intends to enter into Framework Agreements to meet their continual need for tyres and maintenance services for the municipality's vehicles under 3 500 kg.

The aim of the procurement is to meet the Contracting Authority's continual need for a workshop, cleaning and tyre supplier, who can take care of the municipality's maintenance needs for the municipal vehicles under 3 500 kg in a safe and good way that is more efficient and reduces transaction costs for municipal vehicle maintenance.

The procurement is divided into 3 Framework Agreements:

- Framework Agreement 1: workshop services (service, PKK and various repair work),
- Framework Agreement 2: tyre contracts,
- Framework Agreement 3: cleaning vehicles.

II.1.5. Estimated total value

Value excluding VAT: 9 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34351000 Light-duty tyres, 34351100 Tyres for motor cars, 50000000 Repair and maintenance services, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 50112000 Repair and maintenance services of cars, 50112100 Car repair services, 50112200 Car maintenance services, 50112300 Car-washing and similar services, 50116500 Tyre repair services, including fitting and balancing

II.2.3. Place of performance

NUTS code: NO021 Hedmark

II.2.4. Description of the procurement

See the tender documentation and the attached price sheet for an overview of the full scope of the procurement.

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: 9 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 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 several operators
Envisaged maximum number of participants to the framework agreement: 3

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 12/08/2019 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 12/08/2019 Local time: 12:00

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA
Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

11/06/2019