

Norway-Vinstra: Hire of industrial vehicles with driver
OJ S 121/2020 25/06/2020
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord-Fron Kommune

National registration number: 839893132

Postal address: Nedregate 50

Town: Vinstra

NUTS code: NO Norge

Postal code: 2640

Country: Norway

Contact person: Jo Engum

E-mail: jo.engum@nord-fron.kommune.no

Telephone: +47 61216242

Internet address(es):

Main address: <https://permalink.mercell.com/128166934.aspx>

Address of the buyer profile: <http://www.nord-fron.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/128166934.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/128166934.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

Services from Machine Contractors — Dynamic Purchasing System (DPS)

Reference number: 20/701

II.1.2. Main CPV code

60182000 Hire of industrial vehicles with driver

II.1.3. Type of contract

Services

II.1.4. Short description

Nord-Fron Kommune [Nord-Fron Municipality] will establish a Dynamic Purchasing System in the field of machine contractors in order to cover the Municipality's need in municipal properties, transport and infrastructure. Winter maintenance is not part of this purchasing system.

The assignment is limited to locations in Nord-Fron Municipality where the municipality is responsible for the assignment.

Click here <https://permalink.mercell.com/128166934.aspx>

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45500000 Hire of construction and civil engineering machinery and equipment with operator, 45112400 Excavating work, 45112100 Trench-digging work, 45100000 Site preparation work

II.2.3. Place of performance

NUTS code: NO022 Oppland

II.2.4. Description of the procurement

Orientation about the Dynamic Purchasing scheme:

All of the applications to participate in the purchasing scheme are processed continuously through the entire period of the purchasing scheme. I.e. that a supplier at any time during the period the scheme lasts may submit an application to be qualified for the purchasing scheme. Tenderers who deliver applications and fulfil the qualification requirements are recognised as suppliers and are included in the scheme. A supplier can also at any time leave the scheme. Only when a specific service is to be purchased is a tender requested from the suppliers approved in the scheme. All suppliers qualified in the scheme at the date of publication of a competition will be invited to submit tenders. The competition published in the scheme will have individual requirements and award criteria suited to the service the contracting authority wants carried out. The tender deadline will be at least 10 days.

The contracting authority can at any time extend or end the duration of a Dynamic Purchasing System. Any changes in the duration of the scheme will be published on Doffin.

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: 20 000 000,00 NOK

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

Start: 06/08/2020 End: 06/08/2025

This contract is subject to renewal: yes

Description of renewals:

The contracting authority can at any time extend or end the duration of a Dynamic Purchasing System. Any changes in the duration of the scheme will be published on Doffin.

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**

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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: 06/08/2025 Local time: 23:59

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**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

23/06/2020