

Norway-Svolvær: Passenger cars
OJ S 131/2019 10/07/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vågan Kommune

National registration number: 938644500

Postal address: Storgata 29

Town: Svolvær

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Magne Haslevang

E-mail: magne.haslevang@vagan.kommune.no

Telephone: +47 75420122

Internet address(es):

Main address: <https://permalink.mercell.com/109956179.aspx>

Address of the buyer profile: <http://www.vagan.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/109956179.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/109956179.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

DPS 2019 — Leasing and Procurement of Official Cars for Vågan Konsern

II.1.2. Main CPV code

34110000 Passenger cars

II.1.3. Type of contract

Supplies

II.1.4. Short description

Dynamic purchase system for the leasing and procurement of official cars for Vågan Konsern. Vågan Konsern consists of Vågan Municipality and its municipal companies. Qualified suppliers can be included in the purchase system throughout the entire contract period. Vågan Municipality would like to use this tender notice to procure official cars from 1 or several tenderers. The procurements will be leasing/hire or the procurement of: approx. 80 vehicles that will be replaced in the period September 2019 to September 2023. Electric vehicles, hybrid vehicles, fossil-fueled vehicles and hydrogen vehicles. The scope of the contracts is uncertain, and call-offs for cars will be made in accordance with needs or sale/disposal. Hydrogen vehicles will be relevant when this fuel is available in Svolvær. Click here <https://permalink.mercell.com/109956179.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)

34136000 Vans, 66114000 Financial leasing services, 50111100 Vehicle-fleet management services, 50111000 Fleet management, repair and maintenance services, 34144900 Electric vehicles

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Svolvær.

II.2.4. Description of the procurement

Hire and procurement of official cars for Vågan Konsern, via a Dynamic Purchase System, hereafter called (DPS). The system is meant to create competition and is a chance for all qualified tenderers to deliver their products to Vågan Konsern via mini-competitions. It will be possible to qualify throughout the entire duration of the system for the chance to submit tenders in accordance with Vågan Municipality's need for official cars.

It is difficult to estimate the value of the contract and the scope per product. The contract is estimated to have a value of approx. 20 000 000 NOK over 4 years. Vågan Municipality has approx. 80 vehicles, both electric vehicles, diesel, hybrid and petrol. Vågan Municipality has a variety of cars/vehicles that meet different functional needs, some are leased and some are owned. They are normally replaced after 4 years. Most of the leasing contracts are for 48 months or 60 months. Vågan Municipality currently has approx. 80 cars and approx. 50 cars are on 24 hour stand-by. Cars must be replaced with a new car within 2 hours in the event of an accident or breakdown. The Contracting Authority will, therefore, not be bound by an estimate or scope, but plans 5-8 vehicles in 2019, 35-40 cars in 2020, 15 in 2021 and 20 in 2022.

The system includes: A 24/7 service contract, option for a tyre hotel and tyre changes, car washes every other month, and repairs and the accompanying parts after the guarantee period. Each individual category is to be priced separately.

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

Duration in months: 48

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 10 Objective criteria for choosing the limited number of candidates:

No restrictions, except for those who do not fulfil the qualification requirements.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement 1: the tenderer must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

— Norwegian companies: company registration certificate

— foreign companies: verification that the tenderer is registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 2: tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

— as documentation, a credit rating not more than 6 months old must be submitted from an approved agency.

If the tenderer has valid reasons to do so, the tenderer can provide documentation other than that required by the Contracting Authority, under the premise that the tenderer can document economic and financial capacity that contracting authority will approve.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 4: a good and well-functioning quality assurance system is required. Short description, possibly the table of contents for the applicant's quality assurance system /management system.

Or: tenderers are required to fulfil the trade standard for cars/vehicles.

Minimum level(s) of standards possibly required:

Requirement 3: a very good ability to deliver is required, including experience. Description of the tenderer's (the company's) 2 most relevant contracts in the course of the last 3 years. The description must include a statement of the assignment's content, scope, date and recipient (name, telephone number and email address).

A quantitative assessment will be made under the qualification requirement as to whether the company has the required experience. This is different from the award criteria, where the competence of the offered personnel will be assessed. Competence will be a qualitative assessment.

If the company has not carried out relevant work, reference can be made to personnel who can be used for the assignment, if these have the required experience.

If reference is made to the experience of other companies, or to personnel that are not employed in the tenderer's company, a commitment statement must be presented from these persons and/or the company they are employed in, which states that the tenderer can use these resources for contracts under mini-competitions.

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: 04/08/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 16/08/2023

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)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vågan kommune
Postal address: Postboks. 802, Storgata 29
Town: Svolvær
Postal code: 8300
Country: Norway
E-mail: postmottak@vagan.kommune.no
Telephone: +47 75420000

VI.4.2. Body responsible for mediation procedures

Official name: Vågan kommune
Town: Svolvær
Postal code: 8300
Country: Norway
E-mail: postmottak@vagan.kommune.no
Telephone: +47 75420000
Internet address: www.vagan.kommune.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Vågan kommune
Postal address: Storgt 29
Town: Svolvær
Postal code: 8300
Country: Norway
E-mail: postmottak@vagan.kommune.no

VI.5. Date of dispatch of this notice

06/07/2019