

Norway-Oslo: Other passenger cars

OJ S 182/2015 19/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Vann og Avløpsetaten (VAV) (Oslo municipality, the Agency for Water and Sewerage Works)

National registration number: 971185589

Postal address: Herslebs gate 5

Town: Oslo

Postal code: 0506

Country: Norway

For the attention of: Lyudmyla Lorentzen

E-mail: postmottak@vav.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3225>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135825>

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 agency/office

I.3. Main activity

Other: the municipal sector

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

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

Procurement of 22 goods vans with a payload of approx. 1 000 kg.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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

II.1.4. Information about framework agreement

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

The department needs 22 (twenty two) new goods vans with a payload of approx. 1 000 kg. The Technical Stand-By Department (ATB) is procuring on behalf of all of VAV. 22 goods vans with a payload of approx. 1 000 kg are planned to be replaced, spread over 3 years: 2 goods vans shall be delivered in December 2015, 12 in 2016 and 8 in 2017.

The new goods vans shall keep running costs at an acceptable level, they shall be good work places for employees, as well as achieving a lower impact on the environment with fewer emissions from the engine.

II.1.6. CPV code(s)

34115000 Other passenger cars, 34330000 Spare parts for goods vehicles, vans and cars

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

22 goods vans with a payload of approx. 1 000 kg.

Estimated value excluding VAT:

Range: between 7 500 000 and 8 700 000 NOK

II.2.2. Information about options

Options: no

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 21.12.2015. Completion 29.12.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement:

Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

The tenderer shall be a legally established company.

Documentation requirement.

Norwegian companies: Company Registration Certificate.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

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

Documentation requirement.

The company's last three financial statements including notes, the board's annual reports and audit reports, as well as new information of relevance to the company's accounting figures and a credit evaluation/rating, not older than three months, based on the last known fiscal 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.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones.

III.2.3. Technical and professional ability

List and brief description of conditions:

A good ability to fulfil the contract is required, including satisfactory service and technical assistance.

Documentation requirement:

A description of the supplier's technical personnel and technical units the supplier has at his disposition to fulfil the contract, regardless of whether they belong to the company or not. An organisation chart can be enclosed.

Tenderers shall have a good and well functioning quality assurance system.

Documentation requirement:

Certificate for the company's quality system/management system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO 9001:2008 or equivalent.

The contracting authority will also accept other documentation which shows that the tenderer has equivalent quality assurance measures.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

120/2015

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

19.10.2015 - 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

Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

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

15.9.2015