

**Norway-Oslo: Motor vehicles for the transport of goods**

OJ S 200/2016 15/10/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Norsk rikskringkasting AS (NRK) [The Norwegian Broadcasting Corporation]

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Arne Onsager

E-mail: [arne.onsager@nrk.no](mailto:arne.onsager@nrk.no)

Fax: +47 23048958

**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/61542189.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61542189.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/61542189.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/61542189.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/61542189.aspx>**I.2. Type of the contracting authority**

Body governed by public law

### **I.3. Main activity**

Other: broadcasting

### **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**

NRK MA2954/16E Procurement of lorries for semi-trailers.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

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

Norsk rikskringkasting AS would like to enter into a contract for the procurement of 2 lorries for semi-trailers, as well as an option for a further 2 lorries at a later date (within 2 years of the contract being signed).

The lorries shall be used for transporting NRK's semi-trailers for mobile production units as well as a following semi-trailer with camera equipment etc. for them. NRK currently has 2 such sets of mobile production units, HD1 and HD2, as well as following semi-trailers for them, FVHD1 and FVHD2. There is, therefore a total need for 4 lorries, this will be covered by lorries that are planned to be replaced in the coming years.

NRK's use of lorries for this purpose involves a relatively small annual number of kilometres, compared with traditional use of such vehicles for transport purposes.

It is important that the tenderer has, or has at his disposal, a service organisation that can provide service and repairs for the lorries delivered to NRK. As NRK has a relatively small number of lorries in use and is, therefore, completely dependent on them for planned production, quick access to service when required in Norway and abroad is particularly important.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/61542189.aspx>]. Then follow the instructions on the website.

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

34130000 Motor vehicles for the transport of goods, 34134100 Flatbed trucks

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **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**

Estimated value excluding VAT: 4 000 000 NOK

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

Options: yes

Description of options: Procurement of a further 2 lorries within 2 years of the contract being signed.

Provisional timetable for recourse to these options:

Duration in days: 730 (from the award of the contract)

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

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

## **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 shall be a legally registered company.

Documentation requirement: Company Registration Certificate from the Brønnøysund Register Centre or equivalent, in the country where the company is registered.

The company must not have significant arrears in connection to the payment of taxes and duties to the government. (This requirement applies to Norwegian suppliers, only).

Documentation requirement: Tax and duty certificate, not older than 6 months calculated from the tender deadline.

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

List and brief description of conditions: The contracting authority has requirements for the supplier's financial and economic position. Good solidity is required that ensures implementation ability throughout the entire contract period, including a later need for service and repairs to the delivered vehicles. Documentation requirement: The organisation's Annual Financial Statements with auditors reports for the last 2 completed financial years. A credit /solidity assessment from a certified credit rating company shall be submitted with the tender. The evaluation shall be based on the last known fiscal figures with an indication of how the

credit rating has developed during the past 3 years. Key figures for liquidity and equity ratio must be shown. The assessment must not be older than 3 months from the tender deadline. If a tenderer is in doubt as to whether the documentation of financial capacity will be seen as sufficient, alternative documentation can be accepted that documents financial ability to fulfil the contract.

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

List and brief description of conditions:

Tenderers shall document competence and professional capacity: — Well-established and complete supplier of heavy vehicles (lorries, etc.) —An actor with strategies to 'keep up with' developments within their field and meet future challenges. — Be a tenderer with a focus on quality in all links of their company as well as internal tools for quality assurance.

Documentation requirement: All points shall be responded to and documented separately. Tenderers shall have an organisation with a total capacity to serve the contracting authorities in a satisfactory way throughout the contract period. Documentation requirement: A short description shall be given of the tenderer's organisation, ownership structure and number of employees.

Tenderers shall provide at least three relevant, current and well documented references from the last 2 years. The references must be from customers of an equivalent size and complexity to the contracting authority in this case. Documentation requirement: References shall, as a minimum, be described with the following information: The customer's name, contact information at the contracting authority; name, position, e-mail address and telephone number. A detailed description of the deliveries. Date / length.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

---

### **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**

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**

2016/828

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 29.11.2016 - 12:00

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

29.11.2016 - 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**

Other: Norwegian.

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

until: 1.3.2017

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

Persons authorised to be present at the opening of tenders: no

**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**

12.10.2016