

Norway-Oslo: Transport equipment and auxiliary products to transportation

OJ S 202/2015 17/10/2015

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/136847>

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**

Fittings for the agency's 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.

NUTS code NO Norge

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)

The Agency for Water and Sewerage Works shall procure fittings for a total of 35 goods vans in the period from the beginning of 2016 to the end of 2017.

The agency is currently procuring 22 new goods vans with a payload of approx. 1 000 kg. The delivery of the goods vans will be distributed over 2 years: 14 goods vans in 2016 and 8 as an option in 2017.

These 22 goods vans, with a payload of approx. 1 000 kg, shall be used by the agency's plumbers, electricians, mechanics, cleaning teams, listeners and source tracers. The vehicles procured in 2015-2017 must be fitted and adapted to the users' needs and secured with warning lights before they can be used.

In addition there is a need for warning lights and some fittings for 13 small goods vans with a payload of approx. 500 kg, which were procured in 2015.

The agency also requires a service and repair contract for the fittings for these vehicles. The contract will apply for as long as the vehicles are owned by the agency.

II.1.6. CPV code(s)

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles

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

Fittings for 35 goods vans distributed as follows: fittings for 22 goods vans with a payload of 1 000 kg and fittings for 13 goods vans with a payload of approx. 500 kg.

Estimated value excluding VAT:

Range: between 2 000 000 and 2 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Fittings for 8 goods vans as an option in 2017.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

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 22.2.2016. Completion 31.12.2017

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: yes

Description of particular conditions: The supplier is aware of the manufacturing process for the goods/products included in the contract and guarantees that they are manufactured with labour in accordance with the UN's child convention article 32 and the ILO convention no 138. If it becomes apparent during the contract period that, despite this assurance, illegal child labour has been used, this will be seen as a serious breach of contract.

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

Documentation requirement:

Tax Certificate for tax and VAT respectively, not older than 6 months. The certificates can be obtained from the local tax collection office or the tax office. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

The tenderer must have sufficient financial capacity to implement the contract.

Documentation requirement:

— The company's last annual financial statement including notes, the board's annual reports and audit reports, including new information of relevance to the company's accounting figures, and

— a credit evaluation/rating, not older than 3 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 as a part of the description.

The tenderer must have experience from equivalent assignments.

Documentation requirement:

— List of the most important deliveries during the past three years, including information about the value, time, and the name of the public or private recipients.

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: 5

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

121/2015

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

16.11.2015 - 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

14.10.2015