

**Norway-Fredrikstad: Passenger cars**

**OJ S 204/2016 21/10/2016**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Fredrikstad kommune (Fredrikstad municipality)

National registration number: 940039541

Postal address: Postboks 1405

Town: Fredrikstad

Postal code: 1602

Country: Norway

For the attention of: Karin Nordal

E-mail: [karnor@fredrikstad.kommune.no](mailto:karnor@fredrikstad.kommune.no)

Telephone: +47 69306200

Fax: +47 69306204

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2226>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148734>

**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**

Body governed by public law

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Hvaler kommune [Hvaler municipality]

**Section II: Object of the contract**

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**II.1. Description**

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

Procurement of service vehicles.

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

Supplies

A combination of these

Main site or place of performance: Fredrikstad.

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

The procurement involves the establishment of a framework agreement

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

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 13

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Frequency and value of the contracts to be awarded: During the agreement, approx. 40-80 vehicles per year shall be replaced or procured for Fredrikstad kommune. Hvaler kommune replaces approx. four to eight vehicles per year. In 2017 a large volume of vehicles (approx. 80-100 vehicles) will be replaced since the leasing agreements will be expiring. The largest volume is under categories 1-1, 1-2, 1-5 and 2-1.

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

The Contracting Authority hereby invites tenderers to a competition for entry into framework agreements regarding the purchase of service vehicles for leasing (operative leasing) and the purchase of services vehicles for the Contracting Authority's operations. The Contracting Authority currently has their own leasing agreement with Nordea.

The tender offer applies to new procurements. This means that the existing agreements will be valid until they expire or are terminated. Then new agreements shall be entered into through a framework agreement supplier.

There is currently no position on which vehicles shall be leased and which shall be purchased. It is highly likely that the majority of the vehicles will be leased. The Contracting Authority is free to select between leasing and purchasing. The Contracting Authority shall have the first option to buy out the vehicle at the buy-back price at the end of the leasing period.

During the agreement, approx. 40-80 vehicles per year shall be replaced or procured for Fredrikstad kommune. Hvaler kommune replaces approx. four to eight vehicles per year. In 2017 a large volume of vehicles (approx. 80-100 vehicles) will be replaced since the leasing agreements will be expiring. The largest volume is under categories 1-1, 1-2, 1-5 and 2-1. Fredrikstad kommune has their own agreement on leasing. This agreement shall be when entering into leasing agreements.

The delivery is divided into 4 groups with sub-categories. Tenderers may submit tenders on 1 or more sub-categories. Each sub-category will be evaluated individually, and an agreement will be signed with a tenderer in each sub-category. It should be clearly stated for which sub-category the tender offer is submitted.

The procurement is divided into the following groups and sub-categories:

Group 1: Foss fuels (petrol and diesel).

Sub-category 1-1 Small vehicles — passenger vehicles with 5 doors and 5 seats.

Sub-category 1-2 Small goods van, 3 to 5 doors and 2 seats, for example Caddy/Connect or similar.

Sub-category 1-3 Passenger Vehicle — 5 seats.

Sub-category 1-4 Large goods van, for example Transporter or similar under 3 500 kg.

Sub-category 1-5 Large goods van, for example Sprinter/Crafter or similar over 3 500 kg.

Sub-category 1-6 Passenger vehicle — 7 seats.

Group 2: Electric motor.

Sub-category 2-1 Small vehicles — passenger vehicles with 5 doors and 4 to 5 seats.

Sub-category 2-2 Small vehicles — goods van with 3 to 5 doors and 2 to 3 seats.

Group 3: Hybrid.

Sub-category 3-1 Small vehicles — passenger vehicles with 5 doors and 5 seats.

Sub-category 3-2 Small vehicles — goods van with 3 to 5 doors and 2 to 3 seats.

Group 4: Biogas (LNG).

Sub-category 4-1 Small vehicles — passenger vehicles with five doors and five seats.

Sub-category 4-2 Small vehicles — goods van with three to five doors and two to three seats.

Sub-category 4-3 Large goods van.

Passenger vehicles and goods vans shall be approximately the same vehicle size.

The vehicles in all groups shall have an annual driving length of approx. 25 000 kilometres.

The framework agreement shall cover the at all times current need for service vehicles at the Contracting Authority.

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

34110000 Passenger cars, 34115000 Other passenger 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**

During the agreement, approx. 40-80 vehicles per year shall be replaced or procured for Fredrikstad kommune. Hvaler kommune replaces approx. 4 to 8 vehicles per year. In 2017 a large volume of vehicles (approx. 80-100 vehicles) will be replaced since the leasing agreements will be expiring. The largest volume is under categories 1-1, 1-2,1-5 and 2-1.

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

Options: yes

Description of options: The framework agreement period is 2 years. The Contracting authority shall have the option to extend the framework agreement for a further 1 year + 1 year to a total maximum of 4 years.

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

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 2.1.2017. Completion 1.1.2019

## **Section III: Legal, economic, financial and technical information**

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### **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: O Tax and VAT certificates.

The certificate must not be more than six months old. Any arrears must be explained / justified. Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business.

o Tenderers shall confirm in the tender letter that they have acceptable professional conduct.

o If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and case must be accounted for.

o Norwegian tenderers must provide an updated Company Registration Certificate.

o Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

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

List and brief description of conditions: O Tenderers shall obtain and submit a credit rating from AAA Rating (previously Dun & Bradstreet) or equivalent (not older than six months) and submit this with the tender. A creditworthiness of A is required to be eligible for this competition. If other credit ratings are used, the company shall have the rating credit worthy.

o Newly started companies, or companies that are rated lower than A or equivalent, can instead present a parent company guarantee or extracts from the last 2 years accounts that document sufficient financial solidity to fulfil the contract obligations. Alternatively, a parent company guarantee, the auditor's report or a bank guarantee that provides equivalent security for the ability to fulfil the contract. If a parent company guarantee is provided, the parent company will be rated in an equivalent way so the requirement for A or equivalent thus applies to the parent company. See Annex 5, parent company guarantee.

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

List and brief description of conditions:

O A brief description of the Tenderer's personnel and technical units that the tenderer can use for fulfilment of the contract.

o A List of the two most important and relevant deliveries during the previous three years, including information on the value and time frame, as well as the name of the public or private recipient.

o If a tenderer intends to engage sub-suppliers, a commitment statement must be enclosed (Annex 6) that confirms that the tenderer has access to the necessary resources during the entire contract period.

#### **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**

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### **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**

2016/14895

#### **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**

28.11.2016 - 10:00

#### **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**

Duration in months: 004 (from the date stated for receipt of tender)

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

Date: 28.11.2016 - 12:00

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

## **Section VI: Complementary information**

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### **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**

18.10.2016