

Norway-Rong: Passenger cars

OJ S 208/2015 27/10/2015

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Øygarden kommune (Øygarden municipality)

National registration number: 938766223

Postal address: Ternholmvegen 2

Town: Rong

Postal code: 5337

Country: Norway

Contact person: The contest is administered by Odin Prosjekt AS.

For the attention of: Jan-Erik Berger

E-mail: [jeberger@odinprosjekt.no](mailto:jeberger@odinprosjekt.no)

#### Internet address(es):

General address of the contracting authority: <https://www.oygarden.kommune.no/>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137131>

#### 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 authority

### 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: The Coastal Museum, Øygarden

National registration number: 979 975 724

Postal address: Museumsvegen 9

Town: Rong

Postal code: 5337

Official name: During the period of the framework agreement, Øygarden kommune's water, sewage and waste disposal service will separate out into their own company. The VAR company will be included in the framework agreement

National registration number: 938766223

Postal address: Ternholmvegen 2

Town: Rong

Postal code: 5337

## 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**

The framework agreement for delivery of hire vehicles and fleet management for Øygarden kommune.

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

Supplies

Lease

Main site or place of performance: Øygarden.

NUTS code NO051 Hordaland

### **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 a single operator

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

Duration in years: 4

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

Estimated value excluding VAT:

Range: between 2 200 000 and 2 800 000 NOK

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

Øygarden kommune will need to lease approximately 17 vehicles, but wants flexibility to change this number during the framework agreement period. The Contracting Authority will need several different types of vehicles, depending on the area of use and the capability of the mode of transport. Distribution of the different types of vehicles could be as follows:

- 7 to 10 Small goods vans;
- 2 to 3 Small goods vans with 4WD;
- 1 to 2 Medium sized passenger vehicles (5 seats);
- 1 to 2 Medium sized 4WD passenger vehicles (5 seats);
- 1 to 2 Large 4WD passenger vehicles (7 seats);
- 0 to 1 Large goods van with cargo lift;
- 0 to 1 Large goods van without cargo lift.

NB: the volume is only an estimate and the Contracting Authority has the right to choose the offered models that they believe best suit the purpose.

Furthermore, the Contracting Authority wants tender offers on fleet management of the vehicle fleet.

The Contracting Authority will also need a run through/training in connection with hand over of the vehicle fleet.

The expected driving distance will be 25 000 km per vehicle per year.

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

34110000 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**

Estimated value excluding VAT:

Range: between 2 200 000 and 2 800 000 NOK

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

Options: yes

Description of options: The Contracting Authority wants an option to extend the agreement for 1 year + 1 year when invoking the option. Notification must be given within 3 months of the expiry of the current agreement period if the option is to be released.

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

This contract is subject to renewal: yes

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

Duration in months: 048 (from the award of the contract)

## **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: Qualification requirement no. 1: Norwegian Tenderers shall have their tax, employers contribution and VAT payments in order.

Documentation requirement no. 1: Norwegian tenderers: Tax and VAT certificate. The certificate shall not be more than 6 months from the deadline for receipt of tenders. The certificate can be electronically obtained from Altinn. Go to skatteetaten.no for further information.

Foreign tenderers: foreign tenderers shall present equivalent certificates from their country that show that their tax and duty payments are in order. If the authorities in the relevant country do not issue these certificates, the tenderer shall submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Qualification requirement no. 2: the tenderer must be a legally established company.

Documentation requirement no. 2: Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Verification that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

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

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

List and brief description of conditions:

Qualification requirement no. 3: Execution abilities of personnel.

The Contracting Authority requires the tenderer has good ability to execute the assignment in line with the Contracting Authority's needs. Therefore, the tenderer is required to have sufficient capacity to execute the assignment.

Documentation requirement no. 3: The tenderer shall submit an overview of the company's total staffing and staffing for this assignment (organisation plan).

Qualification requirement no. 4: Tenderers shall have good experience from equivalent assignments.

Documentation requirement no. 4: The tenderer shall submit a list of the most important, relevant deliveries in the last three years, including the delivery's scope, value, dates and Contracting Authority.

Please use the attached template, part 1 Annex 5, reference form.

The Contracting Authority requires that the references can be contacted to verify scope and quality.

### **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**

#### **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**

3.12.2015 - 14:00

#### **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: 2.3.2016

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

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**

22.10.2015