

Norway-Stavanger: Vehicle-fleet management services

OJ S 215/2016 08/11/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rogaland Fylkeskommune [Rogaland County]

National registration number: 971045698

Postal address: Fakturamottak, PB 299

Town: Stavanger

Postal code: 4002

Country: Norway

For the attention of: Bjørn Olav Vorland

E-mail: bjorn.olav.vorland@rogfk.no

Telephone: +47 51516673

Internet address(es):General address of the contracting authority: www.rogfk.noElectronic access to information: <http://permalink.mercell.com/61397655.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61397655.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.comInternet address: <http://permalink.mercell.com/61397655.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.comInternet address: <http://permalink.mercell.com/61397655.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.comInternet address: <http://permalink.mercell.com/61397655.aspx>**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: no

Section II: Object of the contract

II.1. Description

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

Tender contest, framework agreement for the hire of cars.

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

Services

Service category No 20: Supporting and auxiliary transport services

Main site or place of performance: Rogaland, Norway.

NUTS code NO043 Rogaland

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: 2

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

Estimated value excluding VAT: 2 400 000 NOK

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

Rogaland County, henceforth also referred to as the Contracting Authority, invites to an open tender contest for a framework agreement for rental car services.

The objective of the framework agreement is to facilitate a good and flexible car-hire service, which in an easy and suitable manner facilitates the employees' requirements for hired cars.

The agreement shall ensure a wide offer of cars for hire. The requirements for hired cars are mainly nationally, but car-hire services may also be relevant abroad.

The service provider shall facilitate good implementation of some of the car-hire service terms

The agreement shall ensure access to various types of hired cars in accordance with requested needs. Good availability, quality and service will be emphasised.

The Contracting Authority uses Mercell 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. [\[\[http://permalink.mercell.com/61397655.aspx\]\]](http://permalink.mercell.com/61397655.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

50111100 Vehicle-fleet management services, 60171000 Hire of passenger cars with driver, 34110000 Passenger cars

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

The framework agreement period is 2 years. The contract can be extended by 1+1 year. The estimated value applies for the entire framework agreement period, including extensions.
Estimated value excluding VAT: 2 400 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

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

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

Start 1.2.2017. Completion 31.1.2019

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

The period of credit is one free month plus 30 days.

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: K 01 Tax certificate — Requirement: Tenderers are not to have significant tax or VAT arrears or an approved repayment plan is to be in existence. Documentation: Tax certificate. The certificate must not be older than 6 months calculated from the tender deadline. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, a tax certificate must also be provided for them. Foreign tenderers can fulfil the requirement in accordance with the provisions in the public procurement regulations § 11-10 (3).

K 02 Company Registration Certificate. Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: K 03 — Credit rating — Requirement: The tenderer shall have the financial ability to comply with the contractual obligations. Documentation: The contracting authority will obtain a credit rating from Experian. The tenderer must achieve a minimum rating of 'creditworthy'. The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation. If the tenderer knows that the requirement regarding the financial capacity to carry out the contract cannot be met via the credit rating as specified above, the tenderer can submit other documentation with the tender that confirms a satisfactory financial capacity.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 04 — Experience. Documentation: Very good implementation ability shall be substantiated. Experience from minimum 3 relevant assignments involving car-hire services for larger contracting authorities with numerous employees. Documentation: List of the most important deliveries or services performed in the last 3 years. The list shall contain a brief description of the assignment, size or value of the services, date and time, name of the customers, telephone, email address and contact person at the customers.

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

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

16/19094

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: 20.12.2016 - 12:00

Payable documents: no

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

20.12.2016 - 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: 20.3.2017

IV.3.8. Conditions for opening of tenders

Date: 20.12.2016 - 12:00

Place:

Rogaland fylkeskommune [Rogaland County].

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

4.11.2016