

Norway-Lillehammer: Transport services (excl. Waste transport)

OJ S 204/2017 24/10/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets logistikkorganisasjon (FLO)

National registration number: 986 105 174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

NUTS code: NO Norge

Postal code: 2617

Country: Norway

Contact person: Frederic Sejersted Bødtker

E-mail: bsejersted@mil.no

Telephone: +47 63808000

Internet address(es):

Main address: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1127>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157821>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Removal services for the Defence Sector — Domestic.

Reference number: 2017029309

II.1.2. Main CPV code

60000000 Transport services (excl. Waste transport)

II.1.3. Type of contract

Services

II.1.4. Short description

The aim is to ensure removal services for the Contracting Authority's employees. The service includes removal services for the Contracting Authority's employees' household goods and chattels from house to house.

II.1.5. Estimated total value

Value excluding VAT: 58 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

2017029309

Lot No: 1

II.2.2. Additional CPV code(s)

60100000 Road transport services, 60400000 Air transport services, 63520000 Transport agency services, 60161000 Parcel transport services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

NUTS code: NO03 Sør-Østlandet

NUTS code: NO02 Innlandet

NUTS code: NO01 Oslo og Akershus

II.2.4. Description of the procurement

The aim of the procurement is to ensure removal services for the Contracting Authority's employees. The service includes removal services for the Contracting Authority's employees' household goods and chattels from house to house.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 8 400 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Options for up to 24 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Options for up to 24 months.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

20170293009

Lot No: 2

II.2.2. Additional CPV code(s)

60100000 Road transport services, 60400000 Air transport services, 60610000 Ferry transport services, 63520000 Transport agency services

II.2.3. Place of performance

NUTS code: NO07 Nord-Norge

NUTS code: NO06 Trøndelag

NUTS code: NO053 Møre og Romsdal

NUTS code: NO052 Sogn og Fjordane

II.2.4. Description of the procurement

The aim of the procurement is to ensure removal services for the Contracting Authority's employees. The service includes removal services for the Contracting Authority's employees' household goods and chattels from house to house.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 50 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Options for up to 24 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Options for up to 24 months.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement: Norwegian tenderers:

— Company Registration Certificate;

Foreign tenderers:

— Confirmation that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have the required economic and financial capacity to fulfil the contract.

A credit rating of 'credit worthy' or equivalent will be sufficient to fulfil the requirement.

Minimum level(s) of standards possibly required:

A credit assessment from a certified credit appraisal agency based on the most recent known accounting figures. The rating must not be older than 3 months.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Tenderers shall have good experience from similar assignments.

2. Tenderers shall have sufficient capacity to complete the delivery.

3. The service provider shall have a good and well functioning quality assurance system.

4. Tenderers shall have a good environment management system.

Minimum level(s) of standards possibly required:

1. Overview of the tenderer's 3 most relevant assignments in the last 3 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The list must include a statement of:

— The assignment's value,

— Date,

— Recipient (name, telephone number and email address),

— A brief description of the delivery.

It is the tenderer's responsibility to document relevance through the description.

2. A statement of the tenderer's average workforce and the number of employees in the administration in the last 3 years. As well as a description of the vehicles and equipment that the tenderer can use for the service.

3. A description of the tenderer's quality assurance methods.

If the tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

4. A description of environment management measures that have been implemented in the company.

If the tenderer is certified in accordance with ISO 14001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/11/2017 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 19/03/2018

IV.2.7. Conditions for opening of tenders

Date: 04/12/2017 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Forsvarets logistikkorganisasjon

Postal address: Postboks 800, postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

E-mail: bsejersted@mil.no

Telephone: +47 63808577

VI.5. Date of dispatch of this notice

20/10/2017

