

**Norway-Straume: Fleet management, repair and maintenance services**

OJ S 177/2020 11/09/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Øygarden kommune (nye)

National registration number: 922530890

Postal address: Foldnesvegen 1

Town: Straume

NUTS code: NO Norge

Postal code: 5354

Country: Norway

Contact person: Agla Margret Egilsdottir

E-mail: [agla@odinprosjekt.no](mailto:agla@odinprosjekt.no)**Internet address(es):**Main address: <https://permalink.mercell.com/137568123.aspx>Address of the buyer profile: <https://www.oygarden.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/137568123.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/137568123.aspx>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Leasing Vehicles for Øygarden Municipality 2020-2024

Reference number: 20/12801

**II.1.2. Main CPV code**

50111000 Fleet management, repair and maintenance services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Øygarden Municipality would like to enter into a contract for operational leasing of new vehicles with a tenderer of vehicles and vehicle leasing.

#### **II.1.5. Estimated total value**

Value excluding VAT: 50 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

34110000 Passenger cars, 34114400 Minibuses, 34115000 Other passenger cars, 34136100 Light vans, 34144900 Electric vehicles, 66114000 Financial leasing services

#### **II.2.3. Place of performance**

NUTS code: NO051 Hordaland

#### **II.2.4. Description of the procurement**

Øygarden Municipality would like to enter into a contract for operational leasing of new vehicles with a tenderer of vehicles and vehicle leasing. The contracting authority will need several different types of vehicles, depending on the area of use and the capability of the mode of transport.

The municipality currently leases approx. 130 vehicles. In addition there are approx. 20 vehicles that we own. The municipality replaces up to 50 vehicles a year.

The contracting authority must have an offer to procure the vehicles when the leasing period expires.

A complete description of the delivery is in part II Annex 1, the contracting authority's requirements specification.

Type of contract: A combination of a services and supplies contract - operational leasing.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Planning, implementation and organisation of the delivery / Weighting : 20

Quality criterion - Name: Quality / Weighting: 20

Quality criterion - Name: Environment / Weighting: 30

Price - Weighting: 30

#### **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:

The framework agreement will be valid for 2 years from when the contract is signed by the parties.

The contracting authority will also have an option to extend the contract once or several times for up to a further two years, to a maximum of 4 years.

#### **II.2.10.**

### **Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for retrofitting of an electronic log book in all vehicles that Øy garden Municipality use, as well as in vehicles delivered by previous framework agreement suppliers. The contracting authority would also like tenderers to give an offer for liability insurance and comprehensive insurance for the period.

#### **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**

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

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#### **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:

Mandatory requirements

Requirement: tenderers must have their tax, employer contribution and VAT payments in order. Documentation requirement: Tax and VAT certificate. The certificate must not be older than 6 months from the tender deadline. This only applies if the chosen tenderer is Norwegian. Foreign tenderers: Foreign tenderers must present equivalent certificates from the country in which they are established. The certificates must substantiate settled tax and VAT conditions. If the authorities in the relevant country do not issue such certificates, the tenderer must attach a declaration that states that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/person responsible for finances.

Requirements for organizational and legal position

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 trade register or company register in accordance with the law in the country where the tenderer is established.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Economic and financial capacity

Requirement: The tenderer must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to fulfil the requirement. Documentation requirement: A credit rating based on the most recent fiscal figures. The rating must be carried out by a credit rating company with licence to conduct this service. — Annual accounts from the last 2 years. These must contain notes, the board's report and auditor's report. Other documentation that the Contracting Authority deem adequate will also be allowed.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Experience

Requirement: tenderers must have experience from the implementation of comparable /equivalent assignments. Documentation requirement: tenderers must complete part I annex 5 — Reference form with contact addresses for the 3 most important relevant deliveries in the last 5 years with the following information:

- contracting authority or recipient
- a brief description of the project, including size and value
- dates of the delivery (from/to)
- what assignments the tenderer had
- name and contact information for a contact person at the contracting authority.

It is, however, the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of the personnel that can be used for this project, even if the experience was acquired while the personnel was in the service of another employer.

Quality assurance routines.

Requirement: tenderers must have satisfactory quality assurance routines. Documentation requirement: Documentation must be given in one of the following ways: A description of the tenderer's quality assurance methods, with emphasis on quality assurance, resource management, responsibility, the manufacturing process and continual analysis and improvement. If a tenderer has an ISO 9001:2015 certificate, or equivalent third party verified system, the valid certificate will be sufficient documentation.

Environmental management.

Requirement: environmental management, planning, execution, inspection and improvement requirements. The tenderer's goal must be that the company achieves continual improvements in their environmental impact. Documentation requirements: Alternative 1: If a tenderer is certified for environmental management by third party verified systems, (ISO 14001, EMAS, Environmental Lighthouse, or equivalent), this will be sufficient to document fulfilment of the requirement. Alternative 2: A description of the company's routines for environmental management.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

The contract will contain requirements concerning wages and working conditions, documentation and sanctions in accordance with regulations on wages and working conditions dated 8 February 2008 No 112.

The contracting authority requires that tenderers comply with the ILO conventions during the framework agreement period.

## **Section IV: Procedure**

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### **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: 12/10/2020 Local time: 12:00

#### **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**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 12/10/2020 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

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: Bergen tingrett

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: [bergen.tingrett@domstol.no](mailto:bergen.tingrett@domstol.no)

Telephone: +47 55699700

### **VI.5. Date of dispatch of this notice**

07/09/2020