

**Norway-Lillehammer: Road transport services**  
**OJ S 183/2020 21/09/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Mjøsanlegget AS

National registration number: 987 916 346

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO022 Oppland

Postal code: 2614

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: [tor.kristian@innkjopskontoret.no](mailto:tor.kristian@innkjopskontoret.no)

**Internet address(es):**

Main address: <https://www.mjosanlegget.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.no/public/p\\_adformsnotice.aspx?Uniqueld=aflnksnrnr](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=aflnksnrnr)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=aflnksnrnr&GoTo=Tender>

**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Transport of Bio-fertiliser, Framework Agreement

Reference number: 20130

**II.1.2. Main CPV code**

60100000 Road transport services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for a framework agreement for the transport and depositing of wet fertiliser. This means the transport of bio-fertiliser from Mjøsaanlegget AS' facility at Roverudmyra, Åsmarkvegen 301 by Lillehammer and mainly to users in Gausdal, Lillehammer, Øyer or Ringsaker.

The contract value is estimated to be above the EEA threshold. The estimated value is not binding for the contracting authority. The need is uncertain. The total contract value is estimated to be approx. NOK 4 500 000 excluding VAT a year. The volume will be dependent on i.a. the contracting authority's requirements, activities, budget and other framework factors. The contracting authority reserves the right to procure separate equipment to deal with all or parts of the contract if the only tenders that are received do not fulfil the contracting authority's expectations.

The wet fertiliser that will be transported is owned by Mjøsanlegget AS.  
Refer to the procurement documents for further information.

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

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

This contract is divided into lots: no

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

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

60180000 Hire of goods-transport vehicles with driver

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

NUTS code: NO022 Oppland

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

Lots/groups

Tenders cannot be submitted for parts of the assignment and alternative tenders are not allowed. The contracting authority has considered dividing the assignment in accordance with PPR section 19-4, but has decided that it is not appropriate for this procurement. The contracting authority retains the right to accept all or parts of a tender.

Framework agreement.

The assignment will be regulated by the attached framework agreement with the accompanying standard terms and seriousness requirements.

The contract period is from and including 1 July 2021 until and including 30 June 2026.

The contracting authority will enter into a contract with 1 (one) or more tenderers, if a sufficient number of qualified tenderers submit tenders.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

#### **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**

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

Start: 01/07/2021 End: 30/06/2026

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

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

Options: no

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

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

## **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**

#### **IV.1.8.**

## **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

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

Date: 19/10/2020 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**

Tender must be valid until: 18/12/2020

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

Date: 19/10/2020 Local time: 12:01

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.3. Additional information**

Visma notice: <https://opic.com/id/aflnksnr>

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Sør-Gudbrandsdal Tingrett

Town: Lillehammer

Country: Norway

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

16/09/2020