

**Norway-Ålesund: Motor vehicles**  
**OJ S 249/2015 24/12/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ålesund kommune (Ålesund municipality)

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Guro Hanche-Olsen

E-mail: [guro.hanche-olsen@alesund.kommune.no](mailto:guro.hanche-olsen@alesund.kommune.no)

**Internet address(es):**

General address of the contracting authority: <http://www.alesund.kommune.no>

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=Docs)

[Uniqueld=afodrszwcg&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=Tender)

[Uniqueld=afodrszwcg&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=Tender)

**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=QA>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=Docs>

**Tenders or requests to participate must be submitted:** Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afodrszwcg&GoTo=Tender>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

Other

**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**

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**II.1. Description**

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

Procurement — Goods vans (Søre Sunnmøre), 2015.

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

Supplies

Purchase

Main site or place of performance: To the municipalities of: Herøy, Ørsta, Hareid, Volda, Sande (in Møre og Romsdal) and Vanylven.

NUTS code

## **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

The procurement involves the setting up of a dynamic purchasing system

## **II.1.4. Information about framework agreement**

Framework agreement with a single operator

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

The objective of the agreement is to cover the Customer's need for procurement of goods vans, in accordance with the requirement specification.

The range of use will be varied, and i.a. may be needed by the home care service, property management etc. The list is not exhaustive.

The procurement may be purchase or leasing financing.

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

34100000 Motor vehicles, 34000000 Transport equipment and auxiliary products to transportation, 34113000 4-wheel-drive vehicles, 34144700 Utility vehicles

## **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: yes

Tenders may be submitted for one or more lots

## **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

It is difficult to estimate the value of the framework agreement and the volume per category.

The customer is not bound

by a specific volume in the agreement period. During the agreement period, the volume will depend on i.a.

the Customers' requirements, activities, budgetary situations and other framework factors.

We suggest that the following quantities will be purchased/leased during the entire agreement period (including options):

five to 15 'small pizza vehicles'

20 — 30 'pizza vehicles'

one — ten 'larger vehicles'

This is only a rough estimates and is only intended to give the tenderers a hint

to the scope of the agreement. The scope of the agreement may deviate from this during the agreement period, and

can be both more or less than estimated.

The volume stated in the price form is only given in order to achieve a price comparison in the evaluation.

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

Options: yes

Description of options: The contract will be valid from the date the contract is signed The duration of the agreement is up until 1.1.2018 with the possibility for the Contracting Authority to extend the agreement for one year + one year.

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

This contract is subject to renewal: yes

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

## **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**

### **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: Requirement to submit Tax Certificate.  
Requirement to submit VAT certificate.

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

List and brief description of conditions: Documentation requirement:

The Contracting Authority will assess the finances of the tenderer through the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with

the service CreditPro.

The Contracting Authority will not accept credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro.

Tenderers can enclose other necessary information in the tender if a tenderer believes that Bisnode/CreditPro does not provide a correct picture of the financial situation.

Newly established companies: Newly established companies that have not built up the basis for

a credit rating must enclose a declaration from a bank or similar financing institutions regarding the company's financial and economic position.

This also applies to foreign tenderers.

Minimum level(s) of standards possibly required: Requirement:

The financial capacity to carry out the contract is required. The minimum requirement is that the tenderer is credit worthy, A in accordance with Bisnode AS with the service CreditPro or

the financial capacity to fulfil the contract based on the contracting authority's judgement in relation to the attached documentation from the tenderer.

Newly established companies: Newly established companies must have the economic capacity to execute the agreement.

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

List and brief description of conditions:

Environment:

Documentation requirement: The tenderer shall fill out a self-declaration form on environmental management

(Appendix 4). This is to substantiate that the requirement is met.

Social requirement:

Documentation requirement: The supplier shall fill in a self-declaration form — Ethical and social

requirements (Annex 3).

Minimum level(s) of standards possibly required:

Environment:

Requirement: To ensure compliance with the contract's environmentally relevant requirements, tenderers are required to have sufficient relevant environmental competence, management systems and routines for quality assurance for the services included in the contract.

Social requirement:

Qualification requirement: The tenderer is obliged to comply with the ethical and social requirements in their own

organisation in accordance with annex 3, as well as contribute to compliance of the sub suppliers who contribute to the fulfilment of this contract.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

### **III.3.2. Information about staff responsible for the performance of the contract**

## **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**

15/8814

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document****IV.3.4. Time limit for receipt of tenders or requests to participate**

11.2.2016 - 13:00

**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: 11.5.2016

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

Date: 11.2.2016 - 14:00

Place:

Ålesund Town Hall, Norway.

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**

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

**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**

22.12.2015