

Norway-ENGERDAL: Transport equipment and auxiliary products to transportation

OJ S 244/2017 20/12/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rendalen Kommune

National registration number: 983335543

Postal address: ABAKUS AS, Postboks 128

Town: ENGERDAL

NUTS code: NO Norge

Postal code: 2440

Country: Norway

Contact person: Svend Hoff Johnstad

E-mail: svend.hoff.johnstad@abakus.as**Internet address(es):**Main address: <https://permalink.mercell.com/78127219.aspx>Address of the buyer profile: <http://www.abakus.as/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/78127219.aspx>Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/78127219.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com**Internet address(es):**Main address: <https://permalink.mercell.com/78127219.aspx>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

RE-17-02: Procurement of new goods vans for the home nursing care service

II.1.2. Main CPV code

34000000 Transport equipment and auxiliary products to transportation

II.1.3. Type of contract

Supplies

II.1.4. Short description

The rental municipality intends to procure a total of 8 new goods vans for the home nursing care service, of which 4 of these vans are 4x4, and 4 vans are 2x4.

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)**

34100000 Motor vehicles, 34130000 Motor vehicles for the transport of goods, 34136000 Vans , 34136100 Light vans

II.2.3. Place of performance

NUTS code: NO021 Hedmark

Main site or place of performance: Otnes

II.2.4. Description of the procurement

See the attached requirement specification.

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: 09/02/2018 End: 01/08/2018

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: yes

Description of options:

Option for procurement of additional equipment for the vans.

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**

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

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: 31/01/2018 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: 30/04/2018

IV.2.7. Conditions for opening of tenders

Date: 31/01/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

16/12/2017