

Norway-Stavanger: Wheels, parts and accessories
OJ S 181/2022 20/09/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stavanger kommune
National registration number: 964965226
Postal address: Postboks 8001
Town: STAVANGER
NUTS code: NO Norge
Postal code: 4068
Country: Norway
Contact person: Karen Djuve Vambheim
E-mail: karen.djuve.vambheim@stavanger.kommune.no
Telephone: +47 51507090
Internet address(es):
Main address: <https://permalink.mercell.com/176344287.aspx>
Address of the buyer profile: <https://www.stavanger.kommune.no/>

I.1. Name and addresses

Official name: Renovasjonen IKS
Town: Stavanger
NUTS code: NO0A1 Rogaland
Country: Norway
E-mail: post@renovasjonen.no
Internet address(es):
Main address: <https://renovasjonen.no/privat/>

I.2. Information about joint procurement

The contract involves joint procurement

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

Framework agreement for the procurement, repair, changing and assembly of car tyres
Reference number: 22/11277

II.1.2. Main CPV code

34324000 Wheels, parts and accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority has entered into framework agreements for the procurement, repair, changing and assembly of car tyres on passenger cars and lorries and other associated equipment and services.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 13 500 000,00 NOK

II.2. Description**II.2.1. Title**

Lorries.

Lot No: 1

II.2.2. Additional CPV code(s)

34350000 Tyres for heavy/light-duty vehicles, 34352300 Agrarian tyres, 50116500 Tyre repair services, including fitting and balancing

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority would like to enter into a framework agreement for the procurement, repair, changing, and assembly of tyres on lorries, as well as any other accompanying equipment and services.

The tenderer must deliver tyres, wheel rims, and chains with the accompanying services for the contracting authority's vehicles. Accompanying services means, amongst other things, changing, balancing, changing tyres on vehicles, cleaning wheel rims after they have been taken off, etc. See the attached price sheet for a complete overview of the services and products.

See the annex 'konkurranseregler' ['Tender contest rules'] for further information. Please read the document carefully before submitting the tender.

If you discover errors, omissions or ambiguities in the tender documentation, please inform the contracting authority as soon as possible.

II.2.5. Award criteria

Quality criterion - Name: Availability / Weighting: 20%

Quality criterion - Name: Capacity / Weighting: 20

Price - Weighting: 60

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

II.2. Description

II.2.1. Title

Passenger cars and goods vans.
Lot No: 2

II.2.2. Additional CPV code(s)

34350000 Tyres for heavy/light-duty vehicles, 34352300 Agrarian tyres, 50116500 Tyre repair services, including fitting and balancing

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority would like to enter into a framework agreement for the procurement, repair, changing, and assembly of car tyres on passenger cars and goods vans, as well as any other accompanying equipment and services.

The tenderer must deliver tyres and wheel rims with the accompanying services for the contracting authority's vehicles. Accompanying services means, amongst other things, changing, balancing, changing tyres on vehicles, cleaning wheel rims after they have been taken off, etc. See the attached price sheet for a complete overview of the services and products.

See the annex 'konkurranseregler' ['Tender contest rules'] for further information. Please read the document carefully before submitting the tender.

If you discover errors, omissions or ambiguities in the tender documentation, please inform the contracting authority as soon as possible.

II.2.5. Award criteria

Quality criterion - Name: Availability / Weighting: 20%

Quality criterion - Name: Capacity / Weighting: 20

Price - Weighting: 60

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 071-190883](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Lorries.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/06/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Vianor AS

Postal address: Leiraveien 17

Town: LILLESTRØM

NUTS code: NO0A1 Rogaland

Postal code: 2000

Country: Norway

E-mail: firmapost@vianor.no

Telephone: +47 64847760

Internet address: <http://www.vianor.com/>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 11 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Passenger cars and goods vans.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/08/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: FIRST STOP DEKKCENTER FORUS AS

Postal address: Maskinveien 20

Town: STAVANGER

NUTS code: NO0A1 Rogaland

Postal code: 4033

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 500 000,00 NOK

Total value of the contract/lot: 2 500 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stavanger tingrett

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

15/09/2022