

**Norway-Svolvær: Passenger cars**  
**OJ S 169/2023 04/09/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vågan Kommune

National registration number: 938644500

Postal address: Storgata 29

Town: SVOLVÆR

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Magne Haslevang

E-mail: [magne.haslevang@vagan.kommune.no](mailto:magne.haslevang@vagan.kommune.no)

Telephone: +47 75420122

**Internet address(es):**

Main address: <https://permalink.mercell.com/109956179.aspx>

Address of the buyer profile: <http://www.vagan.kommune.no/>

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

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

DPS 2019- Leasing & procurement of official cars for Vågan Konsern.

**II.1.2. Main CPV code**

34110000 Passenger cars

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Dynamic purchase system for the leasing and procurement of official cars for Vågan Konsern. Vågan Konsern consists of Vågan Municipality and its municipal companies. Qualified suppliers can be included in the purchase system throughout the entire contract period. Vågan Municipality would like to use this tender notice to procure official cars from one or several tenderers. The procurements will be leasing/hire or purchase of: There will be approx. 80 vehicles that will be replaced during the period September 2019 to September 2023.

Electric vehicles, hybrid vehicles, fossil-fuel vehicles and hydrogen vehicles. The scope of the contracts is uncertain, and call-offs for cars will be made in accordance with needs or sale /disposal. Hydrogen vehicles will be relevant when this fuel is available in Svolvær.

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 330 000,00 NOK

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

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

34136000 Vans, 34144900 Electric vehicles, 50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services, 66114000 Financial leasing services

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

NUTS code: NO071 Nordland

Main site or place of performance: Svolvær

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

Hire and procurement of official cars for Vågan Konsern, via a Dynamic Purchase System, hereafter called (DPS). The system is meant to create competition and is a chance for all qualified tenderers to deliver their products to Vågan Konsern via mini-competitions. It will be possible to qualify throughout the entire duration of the system for the chance to submit tenders in accordance with Vågan Municipality's need for official cars.

It is difficult to estimate the value of the contract and the scope per product. The contract is estimated to have a value of approx. NOK 20 million over 4 years. Vågan Municipality has approx. 80 vehicles, both electric vehicles, diesel, hybrid and petrol. Vågan Municipality has a variety of cars/vehicles that meet different functional needs, some are leased and some are owned. They are normally replaced after four years. The majority of the leasing contracts have a duration of 48 months or 60 months. Vågan Municipality has approx. 80 cars and approx. 50 cars are on 24 hour stand-by. In the event of accidents or breakdowns, cars must be replaced with a new car within 2 hours. The contracting authority will, therefore, not be bound by an estimate or scope, but plans 5-8 vehicles in 2019, 35-40 cars in 2020, 15 in 2021 and 20 in 2022.

The system includes: A 24/7 service contract, option for a tyre hotel and tyre changes, car washes every other month, and repairs and the accompanying parts after the guarantee period. Each individual category is to be priced separately.

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

Quality criterion - Name: service etc / Weighting: 40

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

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### IV.1. Description

#### IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement

A dynamic purchasing system was set up

#### 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: [2019/S 131-322969](#)

#### 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

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### Title:

tender 13, 1 emergency doctor vehicle, category 3

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

31/05/2021

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 2

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

#### V.2.3. Name and address of the contractor

Official name: Nordvik AS

Postal address: Stormyrveien 25

Town: BODØ

NUTS code: NO071 Nordland

Postal code: 8013

Country: Norway

Telephone: +47 75529100

Fax: +47 75529149

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000,00 NOK

Total value of the contract/lot: 330 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: [tsol.post@domstol.no](mailto:tsol.post@domstol.no)

Telephone: +47 75420000

**VI.4.2. Body responsible for mediation procedures**

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: [tsol.post@domstol.no](mailto:tsol.post@domstol.no)

Telephone: +47 75420000

Internet address: [www.vagan.kommune.no](http://www.vagan.kommune.no)

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: [tsol.post@domstol.no](mailto:tsol.post@domstol.no)

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

30/08/2023