

**Norway-Kolbotn: Minibuses**  
**OJ S 216/2019 08/11/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

---

## Section I: Contracting authority

### I.1. Name and addresses

Official name: Oppegård kommune  
National registration number: 944384081  
Postal address: Postboks 510  
Town: Kolbotn  
NUTS code: NO Norge  
Postal code: 1411  
Country: Norway  
Contact person: May Britt Nordnes  
E-mail: [may.britt.nordnes@oppegard.kommune.no](mailto:may.britt.nordnes@oppegard.kommune.no)  
Telephone: +47 66819090  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/113654901.aspx>  
Address of the buyer profile: <http://www.oppegard.kommune.no/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/113654901.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/113654901.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

Leasing 10 Minibuses with Seats for 16 Passengers  
Reference number: 2019/4497

#### II.1.2. Main CPV code

34114400 Minibuses

#### II.1.3. Type of contract

Supplies

#### **II.1.4. Short description**

The contracting authority intends to enter into a contract with 1 tenderer for the delivery of 10 minibuses with seats for 16 passengers.

The buses must be fully registered, certified and ready for use by the contracting authority. 7 of the buses must be delivered by 16.3.2020 at the latest, (the wanted delivery date is 2.3.2020). The remaining 3 buses must be delivered in mid September 2020. The buses must be fully registered, certified and ready for use by the contracting authority.

Leasing form: operational leasing contract.

Number of years: 5 years.

#### **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)**

66114000 Financial leasing services, 50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services

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

NUTS code: NO012 Akershus

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

Nordre Follo Municipality will be established on 1.1.2020 from the merger of Ski and Oppegård Municipalities. The new municipality will have a total of approx. 58 300 inhabitants and approx. 4 700 employees.

This procurement is being made by Oppegård Municipality, on behalf of Nordre Follo Municipality, and is henceforth referred to as the contracting authority.

The transport department is responsible for providing transport to disabled persons and elderly users who need to get to/from different day centres. The user group consists of persons of all ages with reduced functions. Some are in wheelchairs. The number of daily passengers is approx. 220. The department has permanent employees who are split between 10 routes.

The contracting authority intends to enter into a contract with 1 tenderer for the delivery of 10 minibuses for 16 passengers. 7 of the buses must be delivered by 16.3.2020 at the latest, (the wanted delivery date is 2.3.2020).

The remaining 3 buses must be delivered in mid September 2020.

The buses must be fully registered, certified and ready for use by the contracting authority.

Leasing form: operational leasing contract.

Number of years: 5 years.

#### **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: 16/03/2020 End: 16/03/2025

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 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: 09/12/2019 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: 10/02/2020

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

Date: 09/12/2019 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: Oppegård kommune

Postal address: Postboks 510

Town: Kolbotn

Postal code: 1411

Country: Norway

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

07/11/2019