

Norway-Svolvær: Passenger cars
OJ S 174/2023 11/09/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

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
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

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: 288 000,00 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 and functionality / Weighting: 15

Quality criterion - Name: Over driven and under driven in km. / Weighting: 10

Quality criterion - Name: Environment / Weighting: 10

Quality criterion - Name: environmental management system / Weighting: 5

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

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

The notice involves the termination of the dynamic purchasing system published by the above contract notice

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

Section V: Award of contract

Title:

call-off 24- goods van ICT

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/06/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: 20 000 000,00 NOK
Total value of the contract/lot: 288 000,00 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: Salten og Ofoten tingrett
Postal address: Postboks 322
Town: Bodø
Postal code: 8006
Country: Norway
E-mail: salten.og.lofoten.tingrett@domstol.no
Internet address: <https://www.domstol.no/salten-og-lofoten>

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
Internet address: 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

VI.5. Date of dispatch of this notice

06/09/2023