

Norway-Hamar: Vehicle-fleet management services

OJ S 244/2022 19/12/2022

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: INNLANDET FYLKESKOMMUNE

National registration number: 920717152

Postal address: Parkgata 64

Town: HAMAR

NUTS code: NO020 Innlandet

Postal code: 2317

Country: Norway

Contact person: Øystein Sætrang

E-mail: oystein.satrang@innlandetfylke.no**Internet address(es):**Main address: <https://permalink.mercell.com/192676544.aspx>Address of the buyer profile: <http://www.innlandetfylke.no/>**I.1. Name and addresses**

Official name: Lillehammer kommune

Town: Lillehammer

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@lillehammer.kommune.no**Internet address(es):**Main address: <https://www.lillehammer.kommune.no/>**I.1. Name and addresses**

Official name: Gausdal kommune

Town: Østre Gausdal

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@gausdal.kommune.no**Internet address(es):**Main address: <https://www.gausdal.kommune.no/>**I.1. Name and addresses**

Official name: Øyer kommune

Town: Øyer

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@oyer.kommune.no**Internet address(es):**Main address: <https://www.oyer.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/192676544.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/192676544.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

Procurement of rental vehicles
Reference number: 2022/16386

II.1.2. Main CPV code

50111100 Vehicle-fleet management services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the procurement is to facilitate a simple and appropriate rental vehicle service for the employees of Innlandet County (IFK) and others in need of rental vehicles for business travel/assignments paid for by IFK.

The framework agreement includes short-term and long-term rentals. The agreement shall ensure a wide offer of cars for hire.

In addition to the country's enterprises, the following enterprises are also included:

- Anno Museum AS
- Innlandet Theatre
- Lillehammer municipality
- Øyer municipality
- Gausdal municipality

The county has previously had a contract in this area. Turnover is expected to be NOK 2.5 - 3 million excluding VAT per normal year.

Lillehammer, Øyer and Gausdal municipalities have also had contracts for this area previously. Turnover is NOK 400,000 - 450,000 excluding VAT per normal year.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34110000 Passenger cars, 50111000 Fleet management, repair and maintenance services

II.2.3. Place of performance

NUTS code: NO020 Inlandet

II.2.4. Description of the procurement

See the above.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2023 End: 31/03/2025

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: yes

Description of options:

Option for extension of 2+2 years

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

Framework agreement with a single operator

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: 08/02/2023 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: 08/05/2023

IV.2.7. Conditions for opening of tenders
Date: 08/02/2023 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: Østre Innlandet tingrett
Town: Hamar
Country: Norway

VI.5. Date of dispatch of this notice
14/12/2022