

Norvège-Oslo: Chargeurs de batterie

OJ S 59/2023 23/03/2023

Avis de marché

Fournitures

Base juridique:

Directive 2014/24/UE

Section I: Pouvoir adjudicateur

I.1. Nom et adresses

Nom officiel: Oslo kommune v/ Bymiljøetaten

Numéro national d'identification: 996 922 766

Adresse postale: Postboks 636 Løren

Ville: Oslo

Code NUTS: NO081 Oslo

Code postal: 0507

Pays: Norvège

Point(s) de contact: Simen Antonsen

Courriel: simen.antonsen@inventura.no

Téléphone: +47 99388538

Adresse(s) internet:Adresse principale: <https://www.oslo.kommune.no/etater-foretak-og-ombud/bymiljoetaten/#gref>Adresse du profil d'acheteur: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309622>**I.3. Communication**Les documents du marché sont disponibles gratuitement en accès direct non restreint et complet, à l'adresse: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLOhttp://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLO

Adresse à laquelle des informations complémentaires peuvent être obtenues: le ou les point(s) de contact susmentionné(s)

Les offres ou les demandes de participation doivent être envoyées par voie électronique via:

http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLO

Les offres ou les demandes de participation doivent être envoyées au(x) point(s) de contact susmentionné(s)

I.4. Type de pouvoir adjudicateur

Ministère ou toute autre autorité nationale ou fédérale, y compris leurs subdivisions régionales ou locales

I.5. Activité principale

Services généraux des administrations publiques

Section II: Objet

II.1. Étendue du marché**II.1.1. Intitulé**

II.1.2. Code CPV principal

31158100 Chargeurs de batterie

II.1.3. Type de marché

Fournitures

II.1.4. Description succincte

The contracting authority would like to procure a framework agreement for turnkey charging stations for electric vehicles, including installation and guarantee work.

In addition the contracting authority would like to procure service and maintenance of the charging stations for electric vehicles that the Agency for Urban Environment owns and/or has management responsibility for.

The framework agreement will be entered into with one tenderer.

II.1.5. Valeur totale estimée

Valeur hors TVA: 145 000 000,00 NOK

II.1.6. Information sur les lots

Ce marché est divisé en lots: non

II.2. Description

II.2.2. Code(s) CPV additionnel(s)

09310000 Électricité, 31174000 Transformateurs d'alimentation, 31600000 Matériel électrique, 31681500 Rechargeurs, 31682000 Approvisionnement en électricité, 51110000 Services d'installation de matériel électrique, 71314000 Énergie et services connexes

II.2.3. Lieu d'exécution

Code NUTS: NO081 Oslo

Lieu principal d'exécution: Oslo

II.2.4. Description des prestations

The contracting authority would like to procure a framework agreement for turnkey charging stations for electric vehicles, including installation and guarantee work.

In addition the contracting authority would like to procure service and maintenance of the charging stations for electric vehicles that the Agency for Urban Environment owns and/or has management responsibility for.

The framework agreement will be entered into with one tenderer.

II.2.5. Critères d'attribution

Le prix n'est pas le seul critère d'attribution et tous les critères sont énoncés uniquement dans les documents du marché

II.2.6. Valeur estimée

Valeur hors TVA: 145 000 000,00 NOK

II.2.7. Durée du marché, de l'accord-cadre ou du système d'acquisition dynamique

Durée en mois: 24

Ce marché peut faire l'objet d'une reconduction: oui

Description des modalités ou du calendrier des reconductions:

The contracting authority will have an option to extend the framework agreement for a further 1+1 year to a maximum of 4 years.

II.2.10. Variantes

Des variantes seront prises en considération: non

II.2.11. Information sur les options

Options: non

II.2.13. Information sur les fonds de l'Union européenne

Le contrat s'inscrit dans un projet/programme financé par des fonds de l'Union européenne: non

II.2.14. Informations complémentaires

Section III: Renseignements d'ordre juridique, économique, financier et technique

III.1. Conditions de participation

III.1.1. Habilitation à exercer l'activité professionnelle, y compris exigences relatives à l'inscription au registre du commerce ou de la profession

Liste et description succincte des conditions:

Tenderers must be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Capacité économique et financière

Liste et description succincte des critères de sélection:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Niveau(x) spécifique(s) minimal/minimaux exigé(s):

Documentation requirement: Tenderers must submit annual accounts including the board's annual report and the auditor's statement for the last three years. If the tenderer does not have Annual Accounts for the last three years, the Annual Accounts for the last or two last years should be delivered.

Foreign tenderers must submit their company's annual financial statements or extracts thereof if publication of the annual financial statement is required in the country where the tenderer is established.

The contracting authority reserves the right to collect credit evaluations through an independent credit assessment company.

III.1.3. Capacité technique et professionnelle

Liste et description succincte des critères de sélection:

1) Tenderers must have experience from relevant and comparable deliveries.

2) Quality assurance system: Tenderers are required to have established quality assurance measures that ensure that the tenderer is suited to fulfil the contractual obligations for social requirements (see

Annex 3 Contract Formular for the Procurement of Goods, point 11, and Annex 4 Contract Formula for the Procurement of Trade Services, point 13). This means that the tenderer has methods for management of the supplier chain that enable follow-up of the supplier chain and follow-up of compliance with basic human rights, including:

- No one must be exposed to torture or cruel, inhuman or degrading treatment or punishment (UN's Universal Declaration of Human Rights article 5).
- All workers have the right to fair and good payment that ensures them and their family a dignified existence, and if necessary, complemented by other social protection (UN's Universal Declaration of Human Rights art. 23.3).
- Everyone has the right to rest and leisure time, including reasonable limiting of work hours and regular holidays with pay. (UN's Universal Declaration of Human Rights art. 24)
- ILO's core conventions (ILO convention no. 138 and 182 (ban on child labour), nos. 29 and 105 (ban on discrimination) and nos. 100 and 111 (ban on discrimination) and nos. 87 and 98 (freedom of association and right to collective bargaining).

International law regulations related to the delivery in this contract, including relevant UN decisions that Norway is subject to.

3) Tenderers must have a good and well functioning environmental management system. Tenderers must have routines for systematic environmental management.

Niveau(x) spécifique(s) minimal/minimaux exigé(s):

1) Documentation requirement: An overview of up to 5 relevant deliveries that the tenderer has carried out in the last 3 years. The overview of the deliveries must, as a minimum, include the following:

- Short description of the delivery, including the name of the contracting authority.
- Date of implementation.
- Scope of the delivery stated in monetary terms.

2) Documentation requirement: A description of the the system for managing the supplier chain, that the tenderer will use to carry out the contract. This includes quality assurance measures that enable systematic follow-up of the work on safeguarding basic human rights, the ILO's core conventions and the international law regulations related to the delivery in this contract, including relevant UN decisions that Norway is obliged to further down the supply chain / production process.

A description of the tracking systems that the tenderer will use to fulfil the contract. The description must state methods and/or systems that enable tracking of the production locations and country of origin involved in the supplier chain for the goods in this contract.

See Annex 2 – Guidance in social qualification requirements

See also Annex 2 c – Answer sheet for social qualification requirements. The use of the aforementioned annex is voluntary for the Tenderer, but is intended to be a support tool for documenting social qualification requirements. Tenderers are asked to be aware that the annex is only intended as support and supplementation. The response must also include an in-depth description/documentation/explanation.

3) Documentation requirement: Provide a short description of the tenderer's environmental management system.

The report must, as a minimum, contain an overview of the following:

- Routines for follow-up and updates on the company's environmental performance.
- Routines for continuous training of personnel within environmental work of significance to the contract.
- Routines that ensure compliance with the relevant environmental regulations.
- Routines for registration of follow-up of environmental events and deviations.

The environmental management system must reflect the tenderer's obligation in regards to proper handling of waste, considerate production and material choices.

Any certifications are accepted provided that they reference routines and measures for environmental objectives. The tenderer must show where in the certification these procedures and measures are described.

III.2. Conditions liées au marché

III.2.2. Conditions particulières d'exécution

See the standard contractual terms for the purchase of goods.

Standard contractual terms for the procurement of trade services.

Section IV: Procédure

IV.1. Description

IV.1.1. Type de procédure

Procédure ouverte

IV.1.3. Information sur l'accord-cadre ou le système d'acquisition dynamique

Le marché implique la mise en place d'un accord-cadre

Accord-cadre avec un seul opérateur

IV.1.8. Information concernant l'accord sur les marchés publics (AMP)

Le marché est couvert par l'accord sur les marchés publics: oui

IV.2. Renseignements d'ordre administratif

IV.2.2. Date limite de réception des offres ou des demandes de participation

Date: 21/04/2023 Heure locale: 12:00

IV.2.3. Date d'envoi estimée des invitations à soumissionner ou à participer aux candidats sélectionnés

IV.2.4. Langue(s) pouvant être utilisée(s) dans l'offre ou la demande de participation

norvégien

IV.2.6. Délai minimal pendant lequel le soumissionnaire est tenu de maintenir son offre

L'offre doit être valable jusqu'au: 21/07/2023

IV.2.7. Modalités d'ouverture des offres

Date: 21/04/2023 Heure locale: 12:00

Section VI: Renseignements complémentaires

VI.1. Renouvellement

Il s'agit d'un marché renouvelable: non

VI.3. Informations complémentaires

VI.4. Procédures de recours

VI.4.1. Instance chargée des procédures de recours

Nom officiel: Oslo Tingrett

Adresse postale: Postboks 2106 Vika

Ville: Oslo

Code postal: 0125

Pays: Norvège

Courriel: oslo.tingrett@domstol.no

Téléphone: +47 22035200

Adresse internet: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2. Organe chargé des procédures de médiation

Nom officiel: KOFA

Adresse postale: Zander Kaaes gate 7

Ville: Bergen

Code postal: 5015

Pays: Norvège

Courriel: post@knse.no

Téléphone: +47 55193000

Adresse internet: <https://www.klagenemndssekretariatet.no/klagenemda-for-offentlige-anskaffelser-kofa>

VI.4.4. Service auprès duquel des renseignements peuvent être obtenus sur l'introduction de recours

Nom officiel: Inventura AS

Adresse postale: Solheimsgaten 15

Ville: Bergen

Code postal: 5058

Pays: Norvège

VI.5. Date d'envoi du présent avis

18/03/2023