

Norveška-Oslo: Punjači baterija
OJ S 59/2023 23/03/2023
Obavijest o nadmetanju
Roba

Pravna osnova:
Direktiva 2014/24/EU

Odjeljak I: Javni naručitelj

I.1. Naziv i adrese

Službeni naziv: Oslo kommune v/ Bymiljøetaten
Nacionalni registracijski broj: 996 922 766
Poštanska adresa: Postboks 636 Løren
Mjesto: Oslo
NUTS kod: NO081 Oslo
Poštanski broj: 0507
Država: Norveška
Osoba za kontakt: Simen Antonsen
E-pošta: simen.antonsen@inventura.no
Telefon: +47 99388538

Internetska(-e) adresa(-e):

Glavna adresa: <https://www.oslo.kommune.no/etater-foretak-og-ombud/bymiljoetaten/#gref>
Adresa profila kupca: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309622>

I.3. Komunikacija

Dokumentacija o nabavi dostupna je besplatno i može joj se u potpunosti pristupiti izravno i neograničeno na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=358387&B=OSLO
Dodatne informacije dostupne su na prethodno navedenoj adresi
Ponude ili zahtjevi za sudjelovanje moraju se podnijeti elektronički na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=358387&B=OSLO
Ponude ili zahtjevi za sudjelovanje moraju se podnijeti na prethodno navedenu adresu

I.4. Vrsta javnog naručitelja

Ministarstvo ili drugo državno ili federalno tijelo, uključujući njihove regionalne ili lokalne jedinice

I.5. Glavna djelatnost

Opće javne usluge

Odjeljak II: Predmet

II.1. Opseg nabave

II.1.1. Naziv

20-BYM-2023 Framework agreement for the procurement and maintenance of turnkey charging stations
Referentni broj: 23/6927

II.1.2. Glavna CPV oznaka

31158100 Punjači baterija

II.1.3. Vrsta ugovora

Roba

II.1.4. Kratak opis

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. Procijenjena ukupna vrijednost

Vrijednost bez PDV-a: 145 000 000,00 NOK

II.1.6. Podaci o grupama

Ovaj ugovor podijeljen je na grupe: ne

II.2. Opis

II.2.2. Dodatne šifre CPV-a

09310000 Električna energija, 31174000 Transformatori napajanja, 31600000 Električna oprema i aparati, 31681500 Punjači, 31682000 Potrepštine za električnu struju, 51110000 Usluge instaliranja električne opreme, 71314000 Usluge u području energetike i srodne usluge

II.2.3. Mjesto izvršenja

NUTS kod: NO081 Oslo

Glavna lokacija ili mjesto izvršenja: Oslo

II.2.4. Opis nabave

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. Kriteriji za dodjelu

Cijena nije jedini kriterij za sklapanje ugovora i svi kriteriji su navedeni u dokumentaciji za nabavu

II.2.6. Procijenjena vrijednost

Vrijednost bez PDV-a: 145 000 000,00 NOK

II.2.7. Trajanje ugovora, okvirnog sporazuma ili dinamičkog sustava nabave

Trajanje u mjesecima: 24

Ovaj ugovor podložan je obnavljanju: da

Opis obnavljanja:

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.

Podaci o varijantama

Varijante su dopuštene.: ne

II.2.11. Podaci o opcijama

Opcije: ne

II.2.13. Podaci o fondovima Europske unije

Nabava je povezana s projektom i/ili programom koji se financira iz fondova Europske unije: ne

II.2.14. Dodatni podaci

Odjeljak III: Pravni, gospodarski, financijski i tehnički podaci

III.1. Uvjeti sudjelovanja

III.1.1. Sposobnost obavljanja profesionalne djelatnosti, uključujući zahtjeve koji se odnose na upis u strukovne ili obrtne registre

Popis i kratki opis uvjeta:

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. Ekonomska i financijska sposobnost

Popis i kratki opis kriterija za odabir:

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

Najniža(-e) razina(-e) sposobnosti koja se zahtijeva (koje se zahtijevaju):

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. Tehnička i stručna sposobnost

Popis i kratki opis kriterija za odabir:

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.

Najniža(-e) razina(-e) sposobnosti koja se zahtijeva (koje se zahtijevaju):

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. Uvjeti povezani s ugovorom

III.2.2. Uvjeti izvršenja ugovora

See the standard contractual terms for the purchase of goods.

Standard contractual terms for the procurement of trade services.

Odjeljak IV: Postupak

IV.1. Opis

IV.1.1. Vrsta postupka

Otvoreni postupak

IV.1.3. Podaci o okvirnom sporazumu ili dinamičkom sustavu nabave

Nabava uključuje uspostavu okvirnog sporazuma

Okvirni sporazum s jednim gospodarskim subjektom

IV.1.8. Podaci o Sporazumu o javnoj nabavi (GPA)

Nabava je obuhvaćena Sporazumom o javnoj nabavi: da

IV.2. Administrativni podaci

IV.2.2. Rok za dostavu ponuda ili zahtjeva za sudjelovanje

Datum: 21/04/2023 Lokalno vrijeme: 12:00

IV.2.3. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima

IV.2.4. Jezici na kojima se mogu dostaviti ponude ili zahtjevi za sudjelovanje

Norveški

IV.2.6. Minimalni rok valjanosti ponude

Ponuda mora biti valjana do: 21/07/2023

IV.2.7. Uvjeti za otvaranje ponuda

Datum: 21/04/2023 Lokalno vrijeme: 12:00

Odjeljak VI: Dopunski podaci

VI.1. Podaci o obnavljanjima

Ova nabava će se ponavljati.: ne

VI.3. Dodatni podaci

VI.4. Postupci pravne zaštite

VI.4.1. Tijelo nadležno za postupak pravne zaštite

Službeni naziv: Oslo Tingrett

Poštanska adresa: Postboks 2106 Vika

Mjesto: Oslo

Poštanski broj: 0125

Država: Norveška

E-pošta: oslo.tingrett@domstol.no

Telefon: +47 22035200

Internetska adresa: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2.

Tijelo nadležno za postupke mirenja

Službeni naziv: KOFA

Poštanska adresa: Zander Kaaes gate 7

Mjesto: Bergen

Poštanski broj: 5015

Država: Norveška

E-pošta: post@knse.no

Telefon: +47 55193000

Internetska adresa: <https://www.klagenemndssekretariatet.no/klagenemda-for-offentlige-anskaffelser-kofa>

VI.4.4. Služba od koje se mogu dobiti podaci o postupku pravne zaštite

Službeni naziv: Inventura AS

Poštanska adresa: Solheimsgaten 15

Mjesto: Bergen

Poštanski broj: 5058

Država: Norveška

VI.5. Datum slanja ove obavijesti

18/03/2023