

**Norvegija-Oslas: Baterijų krovikliai**  
**OJ S 59/2023 23/03/2023**  
**Skelbimas apie pirkimą**  
**Prekės**

**Teisinis pagrindas:**  
Direktyva 2014/24/ES

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**I dalis: Perkančioji organizacija**

**I.1. Pavadinimas ir adresai**

Oficialus pavadinimas: Oslo kommune v/ Bymiljøetaten  
Nacionalinis registracijos Nr.: 996 922 766  
Adresas: Postboks 636 Løren  
Miestas: Oslo  
NUTS kodas: NO081 Oslo  
Pašto kodas: 0507  
Šalis: Norvegija  
Asmuo ryšiams: Simen Antonsen  
El. paštas: [simen.antonsen@inventura.no](mailto:simen.antonsen@inventura.no)  
Telefonas: +47 99388538

**Interneto adresas (-ai):**

Pagrindinis adresas: <https://www.oslo.kommune.no/etater-foretak-og-ombud/bymiljoetaten/#gref>

Pirkėjo profilio adresas: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309622>

**I.3. Komunikavimas**

Neribota, visapusiška tiesioginė ir nemokama prieiga prie pirkimo dokumentų suteikiama:

[http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=358387&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=358387&B=OSLO)

Daugiau informacijos galima gauti pirmiau nurodytu adresu

Pasiūlymai arba prašymai dalyvauti turi būti siunčiami elektroniniu būdu per: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=358387&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=358387&B=OSLO)

Pasiūlymai arba prašymai dalyvauti turi būti siunčiami pirmiau nurodytu adresu

**I.4. Perkančiosios organizacijos tipas**

Ministerija ar kuri nors kita nacionalinės ar federalinės valdžios institucija, įskaitant jų regioninius ar vietos padalinius

**I.5. Pagrindinė veikla**

Bendros viešosios paslaugos

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**II dalis: Objektas**

**II.1. Pirkimo apimtis**

**II.1.1. Pavadinimas**

20-BYM-2023 Framework agreement for the procurement and maintenance of turnkey charging stations

Nuorodos numeris: 23/6927

### **II.1.2. Pagrindinis BVPŽ kodas**

31158100 Baterijų krovikliai

### **II.1.3. Sutarties tipas**

Prekės

### **II.1.4. Trumpas aprašymas**

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. Numatoma bendra vertė**

Vertė be PVM: 145 000 000,00 NOK

### **II.1.6. Informacija apie pirkimo dalis**

Ši sutartis suskaidyta į pirkimo dalis: ne

## **II.2. Aprašymas**

### **II.2.2. Kitas (-i) šio pirkimo BVPŽ kodas (-ai)**

09310000 Elektra, 31174000 Energijos tiekimo transformatoriai, 31600000 Elektros įrenginiai ir aparatai, 31681500 Krovikliai, 31682000 Elektros šaltiniai, 51110000 Elektros įrenginių montavimo paslaugos, 71314000 Energijos ir susijusios paslaugos

### **II.2.3. Įgyvendinimo vieta**

NUTS kodas: NO081 Oslo

Pagrindinė įgyvendinimo vieta: Oslo

### **II.2.4. Pirkimo aprašymas**

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. Sutarties skyrimo kriterijai**

Kaina nėra vienintelis sutarties sudarymo kriterijus, visi kriterijai nurodyti tik pirkimo dokumentuose

### **II.2.6. Numatoma vertė**

Vertė be PVM: 145 000 000,00 NOK

### **II.2.7. Sutarties, preliminariosios sutarties ar dinaminės pirkimo sistemos taikymo trukmė**

Trukmė mėnesiais: 24

Ši sutartis gali būti pratęsta: taip

Pratęsimų aprašymas:

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.**

## **Informacija apie alternatyvius pasiūlymus**

Leidžiama pateikti alternatyvius pasiūlymus: ne

### **II.2.11. Informacija apie pasirinkimo galimybes**

Pasirinkimo galimybės: ne

### **II.2.13. Informacija apie Europos Sąjungos fondus**

Pirkimas yra susijęs su projektu ir (arba) programa, finansuojama Europos Sąjungos lėšomis:  
ne

### **II.2.14. Papildoma informacija**

## **III dalis: Teisinė, ekonominė, finansinė ir techninė informacija**

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### **III.1. Dalyvavimo sąlygos**

#### **III.1.1. Tinkamumas vykdyti profesinę veiklą, įskaitant reikalavimus, susijusius su įtraukimu į profesinius ar prekybos registrus**

Sąlygų sąrašas ir trumpas aprašymas:

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. Ekonominė ir finansinė padėtis**

Atrankos kriterijų sąrašas ir trumpas aprašymas:

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

Minimalus (-ūs) standartas (-ai), kurio (-ių) gali būti reikalaujama:

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. Techniniai ir profesiniai pajėgumai**

Atrankos kriterijų sąrašas ir trumpas aprašymas:

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.

Minimalus (-ūs) standartas (-ai), kurio (-ių) gali būti reikalaujama:

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. Su sutartimi susijusios sąlygos**

### III.2.2. Sutarties vykdymo sąlygos

See the standard contractual terms for the purchase of goods.

Standard contractual terms for the procurement of trade services.

## IV dalis: Procedūra

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### IV.1. Aprašymas

#### IV.1.1. Procedūros tipas

Atviras konkursas

#### IV.1.3. Informacija apie preliminarią sutartį arba dinaminę pirkimo sistemą

Viešasis pirkimas susijęs su preliminariosios sutarties sudarymu

Preliminarioji sutartis su vieninteliu veiklos vykdytoju

#### IV.1.8. Informacija apie Sutartį dėl viešųjų pirkimų (SVP)

Ar pirkimui taikoma Sutartis dėl viešųjų pirkimų?: taip

### IV.2. Administracinė informacija

#### IV.2.2. Pasiūlymų ar prašymų dalyvauti priėmimo terminas

Data: 21/04/2023 Vietos laikas: 12:00

#### IV.2.3. Kvietimų pateikti pasiūlymus ar dalyvauti pirkimo procedūroje išsiuntimo atrinktiems kandidatams numatyta data

#### IV.2.4. Kalbos, kuriomis gali būti teikiami pasiūlymai ar prašymai dalyvauti

Norvegų kalba

#### IV.2.6. Minimalus laikotarpis, per kurį dalyvis privalo užtikrinti pasiūlymo galiojimą

Pasiūlymas turi galioti iki: 21/07/2023

#### IV.2.7. Vokų su pasiūlymais atplėšimo sąlygos

Data: 21/04/2023 Vietos laikas: 12:00

## VI dalis: Papildoma informacija

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### VI.1. Informacija apie periodiškumą

Tai pasikartojantis pirkimas: ne

### VI.3. Papildoma informacija

### VI.4. Peržiūros procedūros

#### VI.4.1. Peržiūros institucija

Oficialus pavadinimas: Oslo Tingrett

Adresas: Postboks 2106 Vika

Miestas: Oslo

Pašto kodas: 0125

Šalis: Norvegija

El. paštas: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Telefonas: +47 22035200

Interneto adresas: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

#### VI.4.2.

**Už tarpininkavimą atsakinga įstaiga**

Oficialus pavadinimas: KOFA

Adresas: Zander Kaaes gate 7

Miestas: Bergen

Pašto kodas: 5015

Šalis: Norvegija

El. paštas: [post@knse.no](mailto:post@knse.no)

Telefonas: +47 55193000

Interneto adresas: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

**VI.4.4. Tarnyba, kuri gali suteikti informacijos apie peržiūros procedūrą**

Oficialus pavadinimas: Inventura AS

Adresas: Solheimsgaten 15

Miestas: Bergen

Pašto kodas: 5058

Šalis: Norvegija

**VI.5. Šio skelbimo išsiuntimo data**

18/03/2023