

**Norvēģija-Oslo: Akumulatoru lādētāji**  
**OJ S 59/2023 23/03/2023**  
**Paziņojums par līgumu**  
**Piegādes**

**Juridiskais pamats:**  
Direktīva 2014/24/ES

---

**I iedaļa: Līgumslēdzēja iestāde**

**I.1. Nosaukums un adrese**

Pilns nosaukums: Oslo kommune v/ Bymiljøetaten  
Valsts reģistrācijas numurs: 996 922 766  
Pasta adrese: Postboks 636 Løren  
Pilsēta: Oslo  
NUTS kods: NO081 Oslo  
Pasta indekss: 0507  
Valsts: Norvēģija  
Kontaktpersona: Simen Antonsen  
E-pasts: [simen.antonsen@inventura.no](mailto:simen.antonsen@inventura.no)  
Tālrunis: +47 99388538

**Interneta adrese(-es):**

Galvenā adrese: <https://www.oslo.kommune.no/etater-foretak-og-ombud/bymiljoetaten/#gref>  
Pircēja profila adrese: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309622>

**I.3. Saziņa**

Tieša, neierobežota, bezmaksas piekļuve iepirkuma dokumentiem pilnā apmērā : [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)  
Papildu informāciju var saņemt iepriekš minētajā adresē  
Piedāvājumi vai dalības pieteikumi jāšūta elektroniski: [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)  
Piedāvājumi vai dalības pieteikumi jāšūta uz iepriekš minēto adresi

**I.4. Līgumslēdzējas iestādes veids**

Ministrija vai kāda cita valsts vai federāla iestāde, ieskaitot tās reģionālās vai vietējās apakšnodaļas

**I.5. Galvenā darbības joma**

Vispārēji sabiedriskie pakalpojumi

---

**II iedaļa: Priekšmets**

**II.1. Iepirkuma apjoms**

**II.1.1. Nosaukums**

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

### **II.1.2. Galvenās CPV kods**

31158100 Akumulatoru lādētāji

### **II.1.3. Līguma veids**

Piegādes

### **II.1.4. Īss apraksts**

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. Paredzamā kopējā vērtība**

Vērtība bez PVN: 145 000 000,00 NOK

### **II.1.6. Informācija par daļām**

Līgums ir sadalīts daļās: nē

## **II.2. Apraksts**

### **II.2.2. Papildu CPV kods(-i)**

09310000 Elektrība, 31174000 Energoapgādes transformatori, 31600000 Elektriskās iekārtas un aparāti, 31681500 Uzlādes ierīces, 31682000 Elektroapgādes materiāli, 51110000 Elektrisko iekārtu uzstādīšanas pakalpojumi, 71314000 Enerģijas un saistītie pakalpojumi

### **II.2.3. Izpildes vieta**

NUTS kods: NO081 Oslo

Galvenais būvlaukums/objekts vai izpildes vieta: Oslo

### **II.2.4. Iepirkuma apraksts**

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. Līguma slēgšanas tiesību piešķiršanas kritēriji**

Cena nav vienīgais piešķiršanas kritērijs, un visi kritēriji ir noteikti tikai iepirkuma dokumentos

### **II.2.6. Paredzamā vērtība**

Vērtība bez PVN: 145 000 000,00 NOK

### **II.2.7. Līguma, pamatlīguma vai dinamiskās iepirkumu sistēmas darbības laiks**

Ilgums mēnešos: 24

Līgumu var atjaunot: jā

Pārjaunojumu apraksts:

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. Informācija par variantiem**

Var iesniegt piedāvājumu variantus: nē

## **II.2.11. Informācija par iespējām**

Iespējas: nē

## **II.2.13. Informācija par Eiropas Savienības fondiem**

Iepirkums ir saistīts ar projektu un/vai programmu, ko finansē no Eiropas Savienības fondiem:  
nē

## **II.2.14. Papildu informācija**

### **III iedaļa: Juridiskā, saimnieciskā, finansiālā un tehniskā informācija**

---

#### **III.1. Dalības nosacījumi**

##### **III.1.1. Piemērotība profesionālās darbības veikšanai, ieskaitot prasības attiecībā uz reģistrāciju profesionālajos reģistros vai komercreģistros**

Nosacījumu saraksts un īss apraksts:

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. Saimnieciskais un finansiālais stāvoklis**

Atlases kritēriju saraksts un īss apraksts:

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

Standartu minimums, kas varētu būt jāizpilda:

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. Tehniskās un profesionālās spējas**

Atlases kritēriju saraksts un īss apraksts:

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.

Standartu minimums, kas varētu būt jāizpilda:

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. Ar līgumu saistītie nosacījumi**

### III.2.2. Līguma izpildes nosacījumi

See the standard contractual terms for the purchase of goods.  
Standard contractual terms for the procurement of trade services.

## IV iedaļa: Procedūra

---

### IV.1. Apraksts

#### IV.1.1. Procedūras veids

Atklāta procedūra

#### IV.1.3. Informācija par pamat nolīgumu vai dinamisko iepirkumu sistēmu

Iepirkums paredz pamat nolīguma noslēgšanu  
Pamat nolīgums ar vienu uzņēmēju

#### IV.1.8. Informācija par Valsts iepirkuma nolīgumu (GPA)

Uz iepirkumu attiecas Valsts iepirkuma nolīgums: jā

### IV.2. Administratīvā informācija

#### IV.2.2. Piedāvājumu vai dalības pieteikumu saņemšanas termiņš

Datums: 21/04/2023 Vietējais laiks: 12:00

#### IV.2.3. Datums, kad atlasītajiem kandidātiem nosūtīts dalības vai piedāvājumu iesniegšanas uzaicinājums

#### IV.2.4. Valodas, kurās var iesniegt piedāvājumu vai dalības pieteikumu

Norvēģu valoda

#### IV.2.6. Minimālais laika posms, kura laikā pretendents jāuztur piedāvājums

Piedāvājumam jābūt spēkā līdz: 21/07/2023

#### IV.2.7. Piedāvājumu atvēršanas nosacījumi

Datums: 21/04/2023 Vietējais laiks: 12:00

## VI iedaļa: Papildinformācija

---

### VI.1. Informācija par periodiskumu

Šis ir kārtējs iepirkums: nē

### VI.3. Papildu informācija

### VI.4. Pārskatīšanas procedūras

#### VI.4.1. Struktūra, kas atbildīga par pārskatīšanu

Pilns nosaukums: Oslo Tingrett

Pasta adrese: Postboks 2106 Vika

Pilsēta: Oslo

Pasta indekss: 0125

Valsts: Norvēģija

E-pasts: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Tālrunis: +47 22035200

Interneta adrese: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

#### VI.4.2.

### **Struktūra, kas atbildīga par pārskatīšanas procedūrām**

Pilns nosaukums: KOFA

Pasta adrese: Zander Kaaes gate 7

Pilsēta: Bergen

Pasta indekss: 5015

Valsts: Norvēģija

E-pasts: [post@knse.no](mailto:post@knse.no)

Tālrunis: +47 55193000

Interneta adrese: <https://www.klagenemndssekretariatet.no/klagenemda-for-offentlige-anskaffelser-kofa>

#### **VI.4.4. Dienests, no kura var iegūt informāciju par pārskatīšanas procedūru**

Pilns nosaukums: Inventura AS

Pasta adrese: Solheimsgaten 15

Pilsēta: Bergen

Pasta indekss: 5058

Valsts: Norvēģija

#### **VI.5. Šā paziņojuma nosūtīšanas datums**

18/03/2023