

in-Norveġja-Jaren: Vetturi bil-magna

OJ S 45/2023 03/03/2023

Avviż dwar kuntratt

Fornituri

Il-baži ġuridika:

Direttiva 2014/24/UE

Taqsim I: Awtorità kontraenti

I.1. Isem u indirizzi

Isem uffiċjali: Politiets fellestjenester

Numru ta' regjistrazzjoni nazzjonali: 974 761 157

Indirizz postali: Postboks 116

Belt: JAREN

Kodiċi NUTS: NO Norge

Kodiċi postali: 2714

Pajjiż: In-Norveġja

Persuna ta' kuntatt: May Bente Lundby

Posta elettronika: may.bente.ruud.lundby@politiet.no

Telefown: +47 61318000

Indirizz(i) tal-Internet:

Indirizz ewlieni: <http://www.politiet.no>

I.1. Isem u indirizzi

Isem uffiċjali: Politiets Sikkerhetstjeneste

Numru ta' regjistrazzjoni nazzjonali: 974769484

Belt: Oslo

Kodiċi NUTS: NO Norge

Pajjiż: In-Norveġja

Posta elettronika: may.bente.ruud.lundby@politiet.no

Indirizz(i) tal-Internet:

Indirizz ewlieni: www.pst.no

I.1. Isem u indirizzi

Isem uffiċjali: Kriminalomsorgen

Numru ta' regjistrazzjoni nazzjonali: 911830868

Belt: Lillestrøm

Kodiċi NUTS: NO Norge

Pajjiż: In-Norveġja

Posta elettronika: may.bente.ruud.lundby@politiet.no

Indirizz(i) tal-Internet:

Indirizz ewlieni: www.kriminalomsorgen.no

I.1. Isem u indirizzi

Isem uffiċjali: Direktoratet for samfunnssikkerhet og beredskap

Numru ta' regjistrazzjoni nazzjonali: 974760983

Belt: Tønsberg

Kodiċi NUTS: NO Norge

Pajjiż: In-Norveġja

Posta elettronika: may.bente.ruud.lundby@politiet.no

Indirizz(i) tal-Internet:

Indirizz ewlieni: www.dsb.no

I.2. Tagħrif dwar ksib kongunt

Il-kuntratt jinvolti akkwist kongunt

I.3. Komunikazzjoni

Id-dokumenti tal-akkwist huma disponibbli għal aċċess mingħajr restrizzjoni u dirett sħiħ, mingħajr hlas, fuq: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=354484&B=POLITIET

[PID=354484&B=POLITIET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=354484&B=POLITIET)

Aktar informazzjoni tista' tinkiseb minn l-indirizz imsemmi hawn fuq

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu b'mod elettroniku permezz ta':

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=354484&B=POLITIET

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu l-indirizz imsemmi hawn fuq

I.4. Tip ta' awtorità kontraenti

Ministeru jew kull awtorità nazzjonali jew federali oħra, inklużi s-sottodivizionijiet reġjonali jew lokali tagħhom

I.5. Attività ewlenija

Ordni pubblika u sikurezza

Taqsimha II: L-għan

II.1. L-għan tal-ksib

II.1.1. Titlu

Administrative vehicles

Numru ta' referenza: 22/127642

II.1.2. Kodiċi ewlieni CPV

34100000 Vetturi bil-magna

II.1.3. It-tip ta' kuntratt

Provvisti

II.1.4. Deskrizzjoni qasira

The Norwegian Police Shared Services (PFT), henceforth referred as the contracting authority would like to enter into a framework agreement for the procurement of administrative vehicles (not police cars). The procurement includes standard vehicles of various types and sizes that shall mainly be used for administrative services and tasks (meetings, official journeys, etc.).

The agreement shall include the purchase new cars, used cars as well as leasing.

The complete description of the procurement and delivery is given in the contract documentation with annexes, as well as other information published through the tender management tool (KGV).

Further information on who the contract applies to, including who should be considered the Client in relation to the agreement, is in the terms of agreement.

II.1.5. Stima tal-valur totali

Valur mingħajr VAT: 500 000 000,00 NOK

II.1.6.

Informazzjoni dwar il-lottijiet

Dan il-kuntratt huwa maqsum f'lottijiet: le

II.2. Deskrizzjoni

II.2.2. Kodiċi(jiet) addizzjonali tal-VKK

34110000 Karozzi tal-passiġġieri, 34111000 Karozzi estate u saloon, 34111200 Karozzi tip "saloon", 34113000 Vetturi bis-sewqan fuq l-erba' roti, 34131000 Pick-ups, 34136000 Vannijiet , 34136100 Vannijiet żgħar, 34410000 Motoċikletti, 66114000 Servizzi ta' kiri finanzjarju, 34115000 Karozzi oħra tal-passiġġieri, 34144900 Vetturi li jaħdmu bl-elettriku, 34115300 Vetturi tat-trasport, użati

II.2.3. Il-post tat-twettiq

Kodiċi NUTS: NO020 Innlandet

Kodiċi NUTS: NO02 Innlandet

Is-sit jew post ewlieni tal-eżekuzzjoni: JAREN

II.2.4. Deskrizzjoni tal-akkwist

See point II.1.4

II.2.5. Kriterji tal-għoti

il-kriterji msemmija hawn taħt

Prezz

II.2.6. Stima tal-valur

Valur mingħajr VAT: 500 000 000,00 NOK

II.2.7. Tul tal-kuntratt, qafas ta' ftehim jew sistema dinamika ta' xiri

Tul ta' żmien f'xhur: 24

Dan il-kuntratt huwa soġġett għal tiġdid: iva

Spjegazzjoni ta' tiġdidiet:

The contract has a two year duration with the option to extend for one year + one year (1+1).

The maximum agreement period is 4 (four) years.

II.2.10. Informazzjoni dwar il-varjanti

Il-varjanti se jiġu aċċettati: le

II.2.11. Informazzjoni dwar l-għażliet

Għażliet: iva

Deskrizzjoni ta' għażliet:

The Contracting Authority has an option for extending the agreement on the same terms for 1 (one) + 1 (one) year, so that the total possible agreement period is 4 (four) years.

The contract contains other options. See the tender documentation for more detailed information.

II.2.13. Informazzjoni dwar Fondi tal-Unjoni Ewropea

L-akkwist huwa marbut ma' proġett u/jew programm iffinanzjat mill-fondi tal-Unjoni Ewropea: le

II.2.14. Informazzjoni addizzjonali

Taqsimu III: Informazzjoni legali, ekonomika, finanzjarja u teknika

III.1. Kondizzjonijiet għall-partecipazzjoni

III.1.1. Idoneità għall-attività professjonali, inklużi rekwiziti relatati mar-reġistrazzjoni fuq reġistri professjonali jew kummerċjali

Lista u deskrizzjoni qasira ta' kundizzjonijiet:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.2. Qagħda ekonomika u finanzjarja

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

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

Documentation requirement:

Credit assessment based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

Livell(i) minimu/i tal-istandards possibbilment meħtieġa:

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Abilità teknika u professjonali

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

A. Tenderers must have experience from comparable assignments.

B. Tenderers must have a good and well-functioning quality assurance and management system for the provided services

C. Tenderers must have an established environmental management system.

Livell(i) minimu/i tal-istandards possibbilment meħtieġa:

Documentation requirement:

A. Description of up to three of the tenderer's most relevant/comparable assignments in the last three years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

B. Tenderers must submit documentation of the quality assurance system and management system. The following documentation will be accepted:

Certificate of the company's quality system/management system, issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent,

or a description that, as a minimum, comprises the company's procedures/routines for:

Management of nonconformity and complaints, and the process from receipt and registration of orders until delivery to the client has been made.

C. Tenderers must submit documentation of their environmental management system.

The following documentation will be accepted:

Valid attestation/certificates issued by independent bodies (e.g. ISO 14001, EMAS, Eco-Lighthouse or equivalent, or a description of the tenderer's own environmental management system. The description must as a minimum include an environmental policy and environmental goals.

Taqsimha IV: Proċedura

IV.1. Deskrizzjoni

IV.1.1. Tip ta' proċedura

Proċedura miftuħa

IV.1.3. Informazzjoni dwar ftehim qafas jew sistema dinamika ta' xiri

Il-ksib jinvolvi t-twaqqif ta' qafas ta' ftehim

Ftehim qafas b'diversi operaturi L-għadd massimu mistenni ta' parteċipanti fil-qafas ta' ftehim: 2

IV.1.8. Informazzjoni dwar il-Ftehim dwar l-Akkwisti Pubbliċi (GPA)

L-akkwist huwa kopert mill-GPA: iva

IV.2. Informazzjoni amministrattiva

IV.2.2. Limitu ta' żmien għall-wasla tal-offerti jew it-talbiet għall-partekipazzjoni

Data: 13/04/2023 Ħin lokali: 15:00

IV.2.3. Id-data maħsuba għad-dispaċċ tal-istediniet għall-offerti jew għas-sehem lil kandidati magħżula

IV.2.4. Lingwi li bihom jistgħu jkunu sottomessi l-offerti jew it-talbiet għall-partekipazzjoni

Norveġiż

IV.2.6. Perjodu ta' żmien minimu li matulu l-offerent għandu jżomm l-offerta

Is-sejha għall-offerti trid tibqa' valida sa: 07/08/2023

IV.2.7. Kundizzjonijiet għall-ftuħ tal-offerti

Data: 13/04/2023 Ħin lokali: 15:00

Taqsimha VI: Informazzjoni kumplimentari

VI.1. Informazzjoni dwar rikorrenza

Dan huwa akkwist rikorrenti: le

VI.2. Informazzjoni dwar flussi ta' xogħol elettronici

Se jkun aċċettat il-ħruġ ta' fatturi elettronici

Se jintużaw pagamenti elettronici

VI.3. Informazzjoni addizzjonali

VI.4. Proċeduri ta' analiżi mill-ġdid

VI.4.1. Korp responsabbli għall-proċeduri ta' analiżi mill-ġdid

Isem uffiċjali: Oslo tingrett

Indirizz postali: Postboks 2106 Vika

Belt: Oslo

Kodiċi postali: 0125

Pajjiż: In-Norveġja

Posta elettronika: oslo.tingrett@domstol.no

Telefown: +47 22035200

Indirizz tal-Internet: <https://www.domstol.no/no/Enkelt-domstol/oslo--tingrett/om-domstolen/>

VI.4.2.

Korp responsabbli għall-proċeduri ta' medjazzjoni

Isem uffiċjali: Oslo tingrett

Indirizz postali: Postboks 2106 Vika

Belt: Oslo

Kodiċi postali: 0125

Pajjiż: In-Norveġja

Posta elettronika: oslo.tingrett@domstol.no

Telefown: +47 22035200

Indirizz tal-Internet: <https://www.domstol.no/no/Enkelt-domstol/oslo--tingrett/om-domstolen/>

VI.4.4. Servizz minn fejn tista' tinkiseb informazzjoni dwar il-proċedura ta' analiżi mill-ġdid

Isem uffiċjali: Politiets fellestjenester (PFT)

Belt: Oslo

Pajjiż: In-Norveġja

Posta elettronika: post.fellestjenester@politiet.no

Indirizz tal-Internet: <https://www.politiet.no/om/organisasjonen/andre/pft/>

VI.5. Data ta' meta ntbagħat dan l-avviż

28/02/2023