

Norveška-Oslo: Polnilniki baterij
OJ S 59/2023 23/03/2023
Obvestilo o naročilu
Blago

Pravna podlaga:
Direktiva 2014/24/EU

Oddelek I: Javni naročnik

I.1. Ime in naslovi

Uradno ime: Oslo kommune v/ Bymiljøetaten
Nacionalna identifikacijska številka: 996 922 766
Poštni naslov: Postboks 636 Løren
Kraj: Oslo
Šifra NUTS: NO081 Oslo
Poštna številka: 0507
Država: Norveška
Kontaktna oseba: Simen Antonsen
E-naslov: simen.antonsen@inventura.no
Telefon: +47 99388538

Internetni naslovi:

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

I.3. Sporočanje

Razpisna dokumentacija je na voljo brezplačno za neomejen in celovit neposredni dostop na: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=358387&B=OSLO
Dodatne informacije lahko dobite na zgoraj navedenem naslovu
Ponudbe ali prijave za sodelovanje je treba poslati elektronsko prek: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=358387&B=OSLO
Ponudbe ali prijave za sodelovanje je treba poslati na zgoraj navedeni naslov

I.4. Vrsta javnega naročnika

Ministrstvo ali kateri koli drug nacionalni ali zvezni organ, vključno z regionalnimi ali lokalnimi pododdelki

I.5. Glavna področja dejavnosti

Javna uprava

Oddelek II: Predmet

II.1. Obseg naročila

II.1.1. Naslov

20-BYM-2023 Framework agreement for the procurement and maintenance of turnkey charging stations
Referenčna številka dokumenta: 23/6927

II.1.2. Glavna koda CPV

31158100 Polnilniki baterij

II.1.3. Vrsta naročila

Blago

II.1.4. Kratek 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. Ocenjena skupna vrednost

Vrednost brez DDV: 145 000 000,00 NOK

II.1.6. Informacije o sklopih

Naročilo je razdeljeno na sklope: ne

II.2. Opis

II.2.2. Dodatna(-e) koda(-e) CPV

09310000 Električna oprema in aparati, 31174000 Napajalni transformatorji, 31600000 Električna oprema in aparati, 31681500 Polnilniki (za ponovno polnjenje), 31682000 Potrebščine za oskrbo z elektriko, 51110000 Storitve inštalacije električne opreme, 71314000 Storitve na področju energetike

II.2.3. Kraj izvedbe

Šifra NUTS: NO081 Oslo

Glavna lokacija ali kraj izvedbe: Oslo

II.2.4. Opis javnega naročila

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. Merila za izbiro ponudbe

Cena ni edino merilo za oddajo naročila in vsa merila so navedena le v razpisni dokumentaciji

II.2.6. Ocenjena vrednost

Vrednost brez DDV: 145 000 000,00 NOK

II.2.7. Trajanje naročila, okvirnega sporazuma ali dinamičnega nabavnega sistema

Trajanje v mesecih: 24

To naročilo je mogoče podaljšati: da

Opis podaljšanj:

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.

Informacije o variantah

Variante so dopustne: ne

II.2.11. Informacije o variantah

Variante: ne

II.2.13. Informacije o sredstvih EU

Naročilo se nanaša na projekt in/ali program, ki se financira s sredstvi EU: ne

II.2.14. Dodatne informacije

Oddelek III: Pravne, ekonomske, finančne in tehnične informacije

III.1. Pogoji za udeležbo

III.1.1. Ustreznost za opravljanje poklicne dejavnosti, vključno z zahtevami v zvezi z vpisom v register poklicev ali trgovski register

Seznam in kratek opis pogojev:

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. Poslovno in finančno stanje

Seznam in kratek opis meril za izbor:

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

Najnižje ravni morebitnih standardov:

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. Tehnična in strokovna sposobnost

Seznam in kratek opis meril za izbor:

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.

Najnižje ravni morebitnih standardov:

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. Pogoji, ki se nanašajo na javno naročilo

III.2.2. Pogoji za izvedbo javnega naročila

See the standard contractual terms for the purchase of goods.

Standard contractual terms for the procurement of trade services.

Oddelek IV: Postopek

IV.1. Opis

IV.1.1. Vrsta postopka

Odpri postopek

IV.1.3. Informacije o okvirnem sporazumu ali dinamičnem nabavnem sistemu

Obvestilo vključuje sklenitev okvirnega sporazuma

Okvirni sporazum z enim gospodarskim subjektom

IV.1.8. Informacije o Sporazumu o vladnih naročilih

Naročilo ureja Sporazum o vladnih naročilih: da

IV.2. Upravne informacije

IV.2.2. Rok za prejem ponudb ali prijav za sodelovanje

Datum: 21/04/2023 Lokalni čas: 12:00

IV.2.3. Predvideni datum pošiljanja povabil k oddaji ponudbe ali sodelovanju izbranim kandidatom

IV.2.4. Jeziki, v katerih se predložijo ponudbe ali prijave za sodelovanje

Norveščina

IV.2.6. Minimalni časovni okvir, v katerem mora ponudnik zagotavljati veljavnost ponudbe

Ponudba mora biti veljavna do: 21/07/2023

IV.2.7. Način odpiranja ponudb

Datum: 21/04/2023 Lokalni čas: 12:00

Oddelek VI: Dopolnilne informacije

VI.1. Informacije o ponovitvah naročila

Ponovitev naročila: ne

VI.3. Dodatne informacije

VI.4. Postopki za revizijo

VI.4.1. Organ, pristojen za revizijo

Uradno ime: Oslo Tingrett

Poštni naslov: Postboks 2106 Vika

Kraj: Oslo

Poštna številka: 0125

Država: Norveška

E-naslov: oslo.tingrett@domstol.no

Telefon: +47 22035200

Internetni naslov: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2.

Organ, pristojen za postopek mediacije

Uradno ime: KOFA

Poštni naslov: Zander Kaaes gate 7

Kraj: Bergen

Poštna številka: 5015

Država: Norveška

E-naslov: post@knse.no

Telefon: +47 55193000

Internetni naslov: <https://www.klagenemndssekretariatet.no/klagenemda-for-offentlige-anskaffelser-kofa>

VI.4.4. Služba, pri kateri lahko dobite informacije o postopku revizije

Uradno ime: Inventura AS

Poštni naslov: Solheimsgaten 15

Kraj: Bergen

Poštna številka: 5058

Država: Norveška

VI.5. Datum pošiljanja tega obvestila

18/03/2023