

Norge-Oslo: Batteriladdningsdon
OJ S 59/2023 23/03/2023
Meddelande om upphandling
Varor

Rättslig grund:
direktiv 2014/24/EU

Avsnitt I: Upphandlande myndighet

I.1. Namn och adresser

Officiellt namn: Oslo kommune v/ Bymiljøetaten

Nationellt registreringsnummer: 996 922 766

Postadress: Postboks 636 Løren

Ort: Oslo

Nuts-kod: NO081 Oslo

Postnummer: 0507

Land: Norge

Kontaktperson: Simen Antonsen

E-post: simen.antonsen@inventura.no

Telefon: +47 99388538

Internetadress(er):

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

Upphandlarprofil: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309622>

I.3. Kommunikation

Upphandlingsdokumenten finns tillgängliga för obegränsad, fullständig och direkt tillgång

kostnadsfritt på: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLO

Ytterligare upplysningar kan erhållas från ovannämnda adress

Anbud eller anbudsansökningar ska skickas elektroniskt via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLO

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

Anbud eller anbudsansökningar ska skickas till ovannämnda adress

I.4. Typ av upphandlande myndighet

Departement eller annan central, regional eller lokal statlig myndighet

I.5. Huvudsaklig verksamhet

Allmänna offentliga tjänster

Avsnitt II: Föremål

II.1. Upphandlingens omfattning

II.1.1. Benämning på upphandlingen

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

Referensnummer: 23/6927

II.1.2. Huvudsaklig CPV-kod

31158100 Batteriladdningsdon

II.1.3. Typ av kontrakt

Varor

II.1.4. Kort beskrivning

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. Uppskattat totalt värde

Värde exkl. moms: 145 000 000,00 NOK

II.1.6. Information om delar

Kontraktet är uppdelat i flera delar: nej

II.2. Beskrivning

II.2.2. Ytterligare CPV-kod(er)

09310000 Elektricitet, 31174000 Kraftförsörjningstransformatorer, 31600000 Elektrisk utrustning, 31681500 Uppladdare, 31682000 Elektricitetsmateriel, 51110000 Installation av elektrisk utrustning, 71314000 Energi och tillhörande tjänster

II.2.3. Plats för utförande

Nuts-kod: NO081 Oslo

Huvudsaklig plats för byggnation/anläggning eller utförande: Oslo

II.2.4. Beskrivning av upphandlingen

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. Tilldelningskriterier

Pris är inte det enda upphandlingskriteriet och alla kriterier anges endast i upphandlingsdokumenten

II.2.6. Uppskattat värde

Värde exkl. moms: 145 000 000,00 NOK

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 24

Detta kontrakt kan förlängas: ja

Beskrivning av förlängning:

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. Information om alternativa anbud

Alternativa anbud accepteras: nej

II.2.11.

Information om optioner

Option: nej

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

Avsnitt III: Juridisk, ekonomisk, finansiell och teknisk information

III.1. Villkor för deltagande

III.1.1. Behörighet att utöva yrkesverksamheten i fråga, inklusive krav på registrering i yrkes- eller handelsregister

En förteckning över och kortfattad beskrivning av kraven:

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. Ekonomisk och finansiell ställning

En förteckning över och kortfattad beskrivning av urvalskriterierna:

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

Eventuella minimistandardnivåer:

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. Teknisk kunskap och yrkeskunskap

En förteckning över och kortfattad beskrivning av urvalskriterierna:

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.

Eventuella minimistandardnivåer:

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. Villkor för kontraktet

III.2.2. Villkor för fullgörande av kontrakt

See the standard contractual terms for the purchase of goods.

Standard contractual terms for the procurement of trade services.

Avsnitt IV: Förfarande

IV.1. Beskrivning

IV.1.1. Typ av förfarande

Öppet förfarande

IV.1.3. Information om ramavtal eller dynamiskt inköpssystem

Upphandlingen omfattar upprättandet av ett ramavtal

Ramavtal med en enda aktör

IV.1.8. Information om avtalet om offentlig upphandling

Upphandlingen omfattas av avtalet om offentlig upphandling: ja

IV.2. Administrativ information

IV.2.2. Sista datum för mottagande av anbud eller anbudsansökningar

Datum: 21/04/2023 Lokal tid: 12:00

IV.2.3. Uppskattat datum för avsändande av inbjudan till utvalda kandidater att lämna anbud eller delta

IV.2.4. Språk som får användas i anbud eller anbudsansökningar

Norska

IV.2.6. Minimiperiod under vilken anbudsgivaren är bunden av sitt anbud

Anbud ska vara giltigt till: 21/07/2023

IV.2.7. Anbudsöppning

Datum: 21/04/2023 Lokal tid: 12:00

Avsnitt VI: Kompletterande upplysningar

VI.1. Är detta en återkommande upphandling

Detta är en återkommande upphandling: nej

VI.3. Kompletterande upplysningar

VI.4. Överprövningsförfaranden

VI.4.1. Behörigt organ vid överprövning

Officiellt namn: Oslo Tingrett

Postadress: Postboks 2106 Vika

Ort: Oslo

Postnummer: 0125

Land: Norge

E-post: oslo.tingrett@domstol.no

Telefon: +47 22035200

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

VI.4.2. Behörigt organ vid medling

Officiellt namn: KOFA

Postadress: Zander Kaaes gate 7

Ort: Bergen

Postnummer: 5015

Land: Norge

E-post: post@knse.no

Telefon: +47 55193000

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

VI.4.4. Organ som kan lämna information om överprövning

Officiellt namn: Inventura AS

Postadress: Solheimsgaten 15

Ort: Bergen

Postnummer: 5058

Land: Norge

VI.5. Datum då meddelandet sänts

18/03/2023