

Norge-Stavanger: Vejtransport
OJ S 105/2021 02/06/2021
Udbudsbekendtgørelse
Tjenesteydelser

Retsgrundlag:

Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: Kolumbus AS
CVR-nummer: 914 749 360
Postadresse: Jernbaneveien 9
By: Stavanger
NUTS-kode: NO0A1 Rogaland
Postnummer: 4002
Land: Norge
Kontaktperson: Gunn Sissel Brasetvik
E-mail: gunn.sissel.brasetvik@kolumbus.no
Internetadresse(r):
Overordnet internetadresse: <http://www.kolumbus.no>

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: <https://tendsign.no/doc.aspx?UniqueId=afszhgedps&GoTo=Docs>
Yderligere oplysninger fås på den ovennævnte adresse
Bud eller ansøgninger om deltagelse skal sendes elektronisk via: <https://tendsign.no/doc.aspx?UniqueId=afszhgedps&GoTo=Tender>

I.4. Type ordregivende myndighed

Offentligretligt organ

I.5. Hovedaktivitet

Generelle offentlige tjenester

Del II: Genstand

II.1. Udbuddets omfang**II.1.1. Betegnelse**

Dynamic Purchasing System for Procurement of Vehicle sharing Services
Sagsnr.: 2021/106

II.1.2. Hoved-CPV-kode

60100000 Vejtransport

II.1.3. Kontrakttype

Tjenesteydelser

II.1.4. Kort beskrivelse

Kolumbus AS intends to establish a dynamic purchasing system in order to procure vehicle sharing services.

The system will facilitate vehicle sharing to gain a solid foothold and quick growth at Nord-Jæren by establishing a network of shared (electric) vehicles that will be deployed at specific locations in collaboration with public and private actors. The vehicles in the network will be made digitally available for individuals and businesses through Kolumbus' app, so other mobility services are also visible.

Kolumbus will not own the vehicles, but will instead take the role of marketing coordinator and facilitate good connections between area (property owner), shared vehicles (operators) and customers (residents) in a common network.

II.1.5. Anslået samlet værdi

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: nej

II.2. Beskrivelse

II.2.2. Supplerende CPV-kode(r)

34100000 Motorkøretøjer, 34110000 Personbiler, 34144900 El-køretøjer, 60100000 Vejtransport, 72416000 Applikationsudbydere

II.2.3. Udførelsessted

NUTS-kode: NO0A1 Rogaland

II.2.4. Beskrivelse af udbuddet

Kolumbus AS intends to establish a dynamic purchasing system in order to procure vehicle sharing services.

The system will facilitate vehicle sharing to gain a solid foothold and quick growth at Nord-Jæren by establishing a network of shared (electric) vehicles that will be deployed at specific locations in collaboration with public and private actors. The vehicles in the network will be made digitally available for individuals and businesses through Kolumbus' app, so other mobility services are also visible.

Kolumbus will not own the vehicles, but will instead take the role of marketing coordinator and facilitate good connections between area (property owner), shared vehicles (operators) and customers (residents) in a common network.

II.2.5. Tildelingskriterier

Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

II.2.6. Anslået værdi

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Slut: 31/12/2030

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: nej

II.2.13.

Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.1. Egnethed til at udøve en erhvervsaktivitet, herunder krav om optagelse i erhvervs- eller handelsregistre

Liste over og kort beskrivelse af betingelser:

Requirement:

Tenderers must be a legally established company.

Documentation requirement:

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Økonomisk og finansiell kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

Requirement:

Tenderers must have the sufficient financial strength to fulfil the contract.

Documentation requirement:

Documentation requirement: Annual accounts including the board's annual report and the auditor's statement for the last 3 years. If the tenderer does not have Annual Accounts for the last 3 years, the Annual Accounts for the last or two last years should be delivered.

The contracting authority reserves the right to also obtain a separate credit rating of the supplier via a credit rating company.

If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, for example newly started companies, the tenderer can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable. This can for example be:

- Bank declaration,
- Commitment statement,
- Auditor's certificate.

III.1.3. Teknisk og faglig kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

Requirement:

Tenderers must have the adequate implementation ability.

Documentation requirement:

A short and general description of the business must be provided, including, for example:

- an account of the company's business concept and core competencies related to the scope of the delivery,
- an overview of the company's history, organisation and ownership, as well as a description of the business today,
- description of how the service provider is organised for the implementation of this contract,
- a short description of the general quality assurance system that the tenderer use for fulfilment of this contract.

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Begrænset udbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

Udbuddet omfatter oprettelse af et dynamisk indkøbssystem

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.1. Tidligere offentliggørelse om samme kontrakt

Bekendtgørelsens nummer i EUT S: [2020/S 222-547192](#)

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 31/12/2030 Tidspunkt: 23:59

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

Norsk

IV.2.6. Minimumsperiode, i hvilken den bydende er forpligtet af sit bud

Tilbud skal være gyldige indtil: 31/12/2030

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.3. Yderligere oplysninger

Attached to the notice is a summary from the market dialogue carried out in winter 2020/2021.

For your information only

Mercell notice: <https://opic.com/id/afszhgedps>

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Stavanger tingrett

By: Stavanger

Land: Norge

VI.5. Dato for afsendelse af denne bekendtgørelse

28/05/2021