

278516-2026 - Konkurrencevilkår

Norge – Offentlig vejtransport – Bus services in Kristiansand and Vennesla 2028.

OJ S 79/2026 23/04/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Agder kollektivtrafikk AS

E-mail: Helene.Heggheim@akt.no

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

2. Procedure

2.1. Procedure

Titel: Bus services in Kristiansand and Vennesla 2028.

Beskrivelse: The procurement is for public transport services in the Kristiansand and Vennesla routes. The assignment shall be delivered by using buses and mini buses. The contract will start 01.07.2028. The assignment comprises parts of the politically adopted mobility offer that the Contracting Authority takes care of on behalf of the county and municipality and that are necessary for carrying out statutory assignments within, among other things, school transport. The contract shall contribute to achieving general objectives for the mobility offer in the route area with satisfied customers and effective and sustainable use of resources. ACT's vision is: "It shall be simple and attractive to travel collectively", and the Contracting Authority strives to have contracts that invite the Operator to take an active role in the development of tenders. The parties have a common goal of making public transport a natural first choice for travellers in the area.

Identifikator for proceduren: 2e08b8c4-a4ba-40d5-a540-dea620d60021

Intern ID: 26/01863

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60112000 Offentlig vejtransport

Supplerende klassifikation (cpv): 60100000 Vejtransport

2.1.2. Udførelsessted

Landsdel (NUTS): Agder (NO092)

Land: Norge

Yderligere oplysninger: The contract shall be implemented in Kristiansand and Vennesla municipalities.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 2 000 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/25/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD), Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Bus services in Kristiansand and Vennesla 2028.

Beskrivelse: The procurement is for public transport services in the Kristiansand and Vennesla routes. The assignment shall be delivered by using buses and mini buses. The contract will start 01.07.2028. The assignment comprises parts of the politically adopted mobility offer that the Contracting Authority takes care of on behalf of the county and municipality and that are necessary for carrying out statutory assignments within, among other things, school transport. The contract shall contribute to achieving general objectives for the mobility offer in the route area with satisfied customers and effective and sustainable use of resources. ACT's vision is: "It shall be simple and attractive to travel collectively", and the Contracting Authority strives to have contracts that invite the Operator to take an active role in the development of tenders. The parties have a common goal of making public transport a natural first choice for travellers in the area.

Intern ID: 26/01863

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60112000 Offentlig vejtransport

Supplerende klassifikation (cpv): 60100000 Vejtransport

Valgmuligheder:

Beskrivelse af optioner: The contract will include an option for the supplier of a paint hall at the depot in Dalane.

5.1.2. Udførelsessted

Landsdel (NUTS): Agder (NO092)

Land: Norge

Yderligere oplysninger: The contract shall be implemented in Kristiansand and Vennesla municipalities.

5.1.3. Anslået varighed

Varighed: 10 År

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

Anslået værdi eksklusiv moms: 2 000 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

5.1.7. Strategiske udbud

Udbuddet falder ind under anvendelsesområdet for Europa-Parlamentets og Rådets direktiv 2009/33/EF (direktivet om renere køretøjer)

Retsgrundlaget fra direktivet om renere køretøjer der fastslår, hvilken kontrakttype, der medfører direktivets anvendelse: Personbefordring ad landevej

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: Requirements: Tenderers shall have their tax and VAT payments in order. Documentation requirement: This shall be documented by submitting a tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a request for participation. Foreign tenderers shall submit an equivalent certificate as prescribed by the laws of the country where the tenderer is registered as a company. Foreign tenderers who are subject to tax and duties in Norway shall present a Norwegian tax and vat certificate, cf. the above section.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Requirements: The tenderer shall be a legally established company. Documentation requirement: Norwegian tenderers: Company Registration Certificate. The certificate must not be older than six months, calculated from the deadline for submitting a request for participation in the competition. Foreign tenderers: Documentation proving that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. The documentation must not be older than 6 months calculated from the deadline for submitting a request for participation in the competition.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: Requirements: Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. Documentation requirement: Annual financial statements with key figures. The tenderer shall present revised and approved accounts for the last 3 years (2023, 2024 and 2025). Tenderers shall also fill in and submit the form in Annex 5. Credit rating If the Contracting Authority deems it necessary, the Contracting Authority will carry out a credit assessment of the tenderer. If a tenderer has a justifiable reason for not submitting the documentation that the Contracting Authority has required, he can document his economic and financial capacity by submitting any other document, such as a parent company guarantee, bank guarantee, etc., which is suitable for demonstrating that the requirement is met. It is up to the Contracting Authority to assess whether the documentation is sufficient.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvalgelseskriterium: Requirements: Tenderers shall have sufficient experience from equivalent deliveries. Documentation requirement: This shall be documented by presenting a description of the most relevant assignments (minimum one - maximum five) that the tenderer has had in the last 3 years calculated from the tender deadline expiry. Assignments that have started but not completed can also be seen as relevant. Tenderers

shall fill in the form in Annex 6, where it also states what detailed documentation requirements apply, as well as enclose any additional documentation that confirms technical and professional implementation ability of relevance for the Assignment.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 100

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453616&TID=200414426&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453616&TID=200414426&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Beskrivelse af den finansielle garanti: The contract will include a demand guarantee. See the contract's annex 4 for further details.

Frist for modtagelse af anmodninger om deltagelse: 29/05/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See the tender documentation uploaded in the KGV.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See the tender documentation uploaded in the KGV.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Agder tingrett

Oplysninger om klagefrister: Waiting periods in accordance with the supply regulations. See the <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa/saksgangen/frister-for-klager-og-innklagede> for deadlines for appeals to KOFA.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Agder kollektivtrafikk AS

8. Organisationer

8.1. ORG-0001

Officielt navn: Agder kollektivtrafikk AS

Registreringsnummer: 991 776 524

Postadresse: Tollbodgata 14

By: Kristiansand

Postnummer: 4611

Landsdel (NUTS): Agder (NO092)

Land: Norge

Enhed: Helene Heggheim

E-mail: Helene.Heggheim@akt.no

Telefon: +47 92 86 59 83

Internetadresse: <https://www.akt.no>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/311790>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

8.1. ORG-0002

Officielt navn: Agder tingrett

Registreringsnummer: 926723480

By: Farsund

Postnummer: 4551

Landsdel (NUTS): Agder (NO092)

Land: Norge

E-mail: agder.tingrett@domstol.no

Telefon: 38176300

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 630e57b7-2e71-4a47-b848-b0d616c183db - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 22/04/2026 09:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 22/04/2026 09:02:09 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 278516-2026

EUT-S-nummer: 79/2026

Offentliggørelsesdato: 23/04/2026