

Norway-Trondheim: Non-scheduled passenger transport

OJ S 22/2015 31/01/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Trondheim municipality

National registration number: 942 110 464

Postal address: Postboks 2300 Sluppen

Town: Trondheim

Postal code: 7004

Country: Norway

Contact person: Trondheim kommune

E-mail: innkjop.postmottak@trondheim.kommune.no

Telephone: +47 72540000

Internet address(es):General address of the contracting authority: <http://www.trondheim.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3610>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126376>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Transport to and from the Activity service for seniors West.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Trondheim, Norway.

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Transport of elderly people living at home, to and from the municipality's activity services situated in the west and south parts of Trondheim.

II.1.6. CPV code(s)

60140000 Non-scheduled passenger transport

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The contract period is 1 year. The contract may be prolonged by the contracting authority for 1 year, 2 times. Total contract period is 3 years.

Estimated value excluding VAT:

Range: between 8 000 000 and 11 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract may be prolonged by the contracting authority for 1 year, 2 times.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.4.2015. Completion 31.3.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Wages and working conditions

Qualification requirement:

The Contracting Authority requires that the tenderer's wages and working conditions are in accordance with generally applicable wage agreements or nationwide wage agreements for the appropriate area covered by the contract.

Documentation requirement:

— The tenderer shall attach a declaration confirming that wages and working conditions are in accordance with the generally applicable collective agreements or national collective agreements, see appendix 4.

In those cases where sub-contractors with manufacturing sites in countries outside the EU /EEA are used, it must be established that international consistency of work environment and employee's rights are met.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement:

— The service provider must be a legally established company.

— The service provider shall have their tax and VAT payments in order.

— Service providers shall meet legislated HSE requirements.

Documentation requirement:

— Company Registration Certificate (§ 17-10)

— Tax Certificate for tax and VAT, not older than 6 months. The certificates can be obtained from the local tax collection office or the tax office. (§17-14). Use RF-1244.

— Norwegian service providers who are not VAT obliged must provide confirmation of this from the National Tax Board. (§17-14). Use RF-1244.

— Foreign service providers must provide certificates from authorities corresponding to the Norwegian ones.

— HSE declaration must be filled out (§17-15) see Appendix 5.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The service provider must have the economic capacity to carry out the assignment/contract.

— The service provider must be credit worthy.

Documentation requirement:

— The company's most recent annual report, as well as newer information with relevance to the company's fiscal figures (§17-8).

— The company's annual accounts or extracts thereof.

Statement of the company's turnover for the last few years, with relevance to this contract.

— Credit evaluation, not older than 6 months, based on the last known fiscal figures.

Credit appraisal shall be carried out by a publicly approved credit rating agency (for example: Dun & Bradstreet, Creditinform, Lindorf or equivalent institutions).

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

- Experience from similar assignments is required.
- The service provider must have a well-functioning quality assurance system/quality management system.
- The service provider shall employ environmental management measures during the performance of the contract.

Documentation requirement:

The company's most important deliveries over the last 3 years, including their value, time frame and recipient (§17-9).

- Statement of quality assurance system/ quality management system.

If the company is certified, evidence of the certification must be attached.

- The company's environmental status should be confirmed by completing the enclosed form. Environmental Requirements for the business (§ 17-13, 2) see Appendix 6.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14/61594

IV.3.2. Previous publication concerning this procedure

no

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

9.3.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

28.1.2015