

**Norway-Kristiansand: Transport services (excl. Waste transport)**

OJ S 25/2017 04/02/2017

Contract notice – utilities

Services

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Agder Kollektivtrafikk AS v/Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

NUTS code: NO Norge

Postal code: 4605

Country: Norway

Contact person: Kjell Sverre Drange

E-mail: [anbud@akt.no](mailto:anbud@akt.no)

Telephone: +47 38145381

**Internet address(es):**Main address: [www.akt.no](http://www.akt.no)Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2652>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/151587>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.6. Main activity**

Recreation, culture and religion

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Bus services in the Kristiansand area.

Reference number: 16/09537

**II.1.2. Main CPV code**

60000000 Transport services (excl. Waste transport)

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The route area for the assignment includes routes and school transport starting in Kristiansand, Lillesand, Søgne, Songdalen, Vennesla and Birkenes municipalities, with the exception of school transport in parts of Vennesla.

The market and geographical starting places for the route are in the information provided below. The table includes figures/estimates per December 2016.

Route area Estimate Route-km per annum: 8.0 mill.

Estimated number of buses in routes: 130.

Estimated number of journeys in 2016: 8.7 mill (2016).

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO Norge

#### **II.2.4. Description of the procurement**

The route area for the assignment includes routes and school transport starting in Kristiansand, Lillesand, Søgne, Songdalen, Vennesla and Birkenes municipalities, with the exception of school transport in parts of Vennesla.

The market and geographical starting places for the route are in the information provided below. The table includes figures/estimates per December 2016.

Route area Estimate Route-km per annum: 8.0 mill.

Estimated number of buses in routes: 130.

Estimated number of journeys in 2016: 8.7 mill (2016).

#### **II.2.5. Award criteria**

Criteria below

Cost criterion - Name: Price / Weighting: 100

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

If the parties agree, the Contract can be extended for up to 3 years (1+1+1 year), i.e. maximum until 30.6.2028.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

4.3.1 Fossil free fuel as described in the tender documentation and annexes.

4.3.2 Fully electric buses as described in the tender documentation and annexes.

#### **II.2.13. Information about European Union funds**

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

## II.2.14. Additional information

### Section III: Legal, economic, financial and technical information

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#### III.1. Conditions for participation

##### III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tax and VAT certificate: Applicants shall have their tax and VAT payments in order. This shall be documented by presenting a tax and VAT certificate that is not older than 6 months calculated from the tender deadline.

Company registration certificate. Applicants shall document that the company is a legally registered company, by presenting a company registration certificate or equivalent certificate as mandated by the legislation in the country where the company is registered as a company. The certificate shall not be older than 1 month, calculated from the deadline for submitting a request for prequalification.

Certificate of conduct: Applicants shall present a certificate of conduct or an equivalent document issued by a competent body in the supplier's home country or the country where the supplier is established, which shows that there are no rejection grounds concerning punishable conditions as mentioned in the Utilities Regulations § 20-2 second section.

Certificate from the bankruptcy register: Applicants shall present a certificate issued by a competent body in the supplier's home country or the country where the supplier is established, which shows that there are no rejection grounds concerning bankruptcy and insolvency etc. as mentioned in the Utilities Regulations § 20-2 third section letter b.

Cooperating companies: If an application is submitted by several legal subjects in a Joint Venture etc.), a copy of the agreement that regulates the cooperation must be enclosed. The parties are required to have joint and several liability.

##### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Applicants shall have sufficient economic and financial capacity to carry out the assignment.

Credit rating: Applicants shall present a credit rating that is not older than 1 month calculated from the application deadline.

Annual accounts: Applicants shall present the revised and approved accounts for the last 3 years (2013, 2014, 2015).

##### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience from equivalent assignments: Applicants shall have sufficient experience from equivalent competitions, this is to be documented by presenting information on the most relevant assignments that the applicant has or has had in the last 3 years.

Quality assurance and internal management: Applicants shall have a satisfactory system for quality assurance and internal management and shall enclose documentation confirming that the applicant has systems that fulfil the current laws and regulations for the supplier's current business, including internal management. There are no certification requirements for specific standards.

Stand-by system: Applicants shall have a satisfactory stand-by system. Applicants shall enclose a description of their stand-by system and particularly provide an account of:

- how adjustments, stoppages/breakdowns and delays are handled;
- their routines for accidents, fire, robbery etc.

### **III.1.6. Deposits and guarantees required**

Surety.

### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Gross contract with incitement.

See the tender documentation.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 06/03/2017 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 15/03/2017

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

02/02/2017