

**Norway-Oslo: Electrical engineering installation works**  
**OJ S 23/2018 02/02/2018**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Unibuss AS

National registration number: 985 615 616

Postal address: Schweigaards gate 16

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0191

Country: Norway

Contact person: Steinar Nilsen

E-mail: [steinar.nilsen@unibuss.no](mailto:steinar.nilsen@unibuss.no)

Telephone: +47 93240706

**Internet address(es):**

Main address: [www.unibuss.no](http://www.unibuss.no)

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/79241>

**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/159498>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://anbud.sporveien.com/Unibuss/Default.aspx>.

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://anbud.sporveien.com/Unibuss/Default.aspx>.

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Assembly of USB sockets in used buses

Reference number: UB-K00208

**II.1.2. Main CPV code**

45315100 Electrical engineering installation works

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The work is to mount USB sockets in used buses, one socket pr seat.  
Connect With Power according to specifications.

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

Value excluding VAT: 2 500 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

34121000 Buses and coaches, 34121100 Public-service buses, 34121200 Articulated buses, 34121400 Low-floor buses, 34211000 Bus bodies, ambulance bodies and vehicle bodies for goods vehicles, 31711000 Electronic supplies, 31711100 Electronic components

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

NUTS code: NO01 Oslo og Akershus

Main site or place of performance: Kolbotn, Norway

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

Assembly of USB sockets in used buses, one socket pr seat.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 2 500 000,00 NOK

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

Start: 01/04/2018

This contract is subject to renewal: no

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

Variants will be accepted: yes

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

Options: no

### **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:

Claim:

The supplier must have a proper relationship with regard to payment of tax, employer's contribution and value added tax.

Documentation:

Tax certificate not older than six months from the deadline for submitting a request to participate. Tax certificate means:

For Norwegian suppliers:

— Certificate of tax and value added tax issued by the tax office via Altinn.

For foreign suppliers:

— Foreign suppliers must provide equivalent certificates from their country showing that they have arranged tax and taxation conditions. If the authorities in that country do not issue such certificates, the supplier shall provide a declaration confirming that all taxes and fees have been paid. The declaration must be approved and signed by the supplier's CFO / CFO.

Requirement:

The supplier must be a legally established company.

Documentation:

Norwegian suppliers:

— Company certificate.

Foreign suppliers:

— Confirmation that the supplier is registered in the trade register or business register in accordance with.

The law of the country in which the supplier is established.

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

List and brief description of selection criteria:

Claim:

The supplier must have sufficient financial strength to fulfil the contract.

Documentation:

The supplier's annual accounts including the audit report from the last 2 years.

In addition, if the annual accounts for the year have not been completed by the closing date for this competition, the preliminary annual accounts for the previous year are to be attached.

A Credit Rating from an independent credit rating agency shall also be attached.

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

List and brief description of selection criteria:

Claim:

The supplier must have sufficient implementation capacity.

Documentation:

A brief and overall description of the business shall be given, including:

— An overview of the company's history, organization and ownership, as well as a description of today's business,

— A description of how the supplier is organised for the implementation of this contract,

— A brief description is to be given of the overall quality assurance system that the supplier will provide for the execution of the contract,

— A brief description is to be given of the environmental management system that the supplier will provide for the execution of the contract,

— A brief description of the company's internal anti-corruption work should be given,

- Compliance,
- A brief description should be provided of the company's systems and / or procedures to comply with laws, regulations and ethically enforceable business practices.

Claim:

The supplier should have good experience from similar deliveries.

Documentation:

2 certificates from similar deliveries in the last two years. The certificates must be signed or confirmed in writing by the principal for the different deliveries and shall at least contain:

- Brief description of the delivery,
- Time of implementation.

If a signed or verified certificate is not possible, the supplier must provide a list of relevant assignments with a description in accordance with the above paragraphs.

The contractor shall have the opportunity to contact the contact persons as specified.

- Scope of delivery in amount.

See the tender documents for further details.

## **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: no

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

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

Date: 03/03/2018 Local time: 12:00

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

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

English, Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

## **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 payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Unibuss AS

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Town: Oslo

Postal code: 0191

Country: Norway

E-mail: [steinar.nilsen@unibuss.no](mailto:steinar.nilsen@unibuss.no)

Telephone: +47 93240706

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

31/01/2018