

Norway-Hamar: Transport services (excl. Waste transport)

OJ S 54/2015 18/03/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hedmark Trafikk FKF

National registration number: 981522427

Postal address: Disenstrandvegen 4

Town: Hamar

Postal code: 2321

Country: Norway

For the attention of: Martin Halvarsson

E-mail: innkjop@hedmark-trafikk.no

Telephone: +47 62544510

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Internet address(es):General address of the contracting authority: <http://www.hedmark-trafikk.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3276>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129270>**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**

Regional or local authority

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**

Route transport Glåmdalen 2015.

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: Kongsvinger, Norway.
NUTS code NO021 Hedmark

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Hedmark Trafikk FKF invite tenderers to a competitive dialogue for passenger transport by bus in Glåmdalen Glåmdalen (Våler, Åsnes, Grue, Kongsvinger, Eidskog, Sør-Odal and Nord-Odal).

II.1.6. CPV code(s)

60000000 Transport services (excl. Waste transport), 60100000 Road transport services, 60140000 Non-scheduled passenger transport, 60112000 Public road transport services

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

There will be approx. 3 000 000 route kilometres per annum (applies to the 1st operational year 2016-17).

II.2.2. Information about options

Options: yes

Description of options: The following is requested; prices for extra driving with minibuses, 'infotainment', validator by other doors and passenger counting system. See the documents in the dialogue documentation for further information.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.7.2016. Completion 30.6.2026

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

Confirmation from a financial institution that a demand guarantee will be provided.

III.1.3.

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

The service provider group shall have joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: The tenderer must be a legally established company etc. See the documents in the dialogue documentation for further information and details.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have good credit worthiness and the financial ability to fulfil the contract etc. See the documents in the dialogue documentation for further information and details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall fulfil the licence terms for passenger transport, have relevant experience or be able to document the equivalent in another way, have a well-functioning quality assurance system etc. See the documents in the dialogue documentation for further information and details.

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

competitive dialogue

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

Envisaged minimum number 3: and Maximum number 10

Objective criteria for choosing the limited number of candidates: Degree of fulfilment of the qualification requirements for technical and professional qualifications.

IV.1.3. 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 yes

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

2015-102

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

19.4.2015 - 12:00

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

IV.3.8. Conditions for opening of tenders

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

13.3.2015