

Norway-Oslo: Travel agency and similar services

OJ S 60/2017 25/03/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DIFI / Statens Innkjøpssenter

National registration number: 991825827

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Kristin Kahrik

E-mail: kkb@difi.no

Telephone: +47 98868987

Internet address(es):Main address: <http://permalink.mercell.com/66883418.aspx>Address of the buyer profile: <http://www.anskaffelser.no/>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/66883418.aspx>Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/66883418.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com**Internet address(es):**Main address: <http://permalink.mercell.com/66883418.aspx>**I.4. Type of the contracting authority**

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Government joint agreement on the purchase of travel agency services.
Reference number: 17/00608

II.1.2. Main CPV code

63510000 Travel agency and similar services

II.1.3. Type of contract

Services

II.1.4. Short description

Statens innkjøpscenter [the Government Procurement Centre] hereby invites tenderers to a competition for a Government joint agreement on the purchase of travel agency services. The tenderers to the Joint Agreement shall deliver all types of travel agency services, including an online booking portal (web and App) and manual services. An overriding goal for the Joint Agreement is the maximum degree of self booking via the portal, and the Tenderer is expected to take ownership of the process to increase self booking by the Contracting Authority. The following is included in the Joint Agreement as non-exclusive options: (1) Group and conference services, (2) visa services and (3) maritime related services. Demand for these services varies greatly amongst the organisations, and call-offs are thus dependent on arising needs amongst the individual Contracting Authorities.

II.1.5. Estimated total value

Value excluding VAT: 160 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

63511000 Organisation of package tours, 63512000 Sale of travel tickets and package tours services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The Government Procurement Centre is holding the commercial part of the competitions on behalf of the Contracting Authority. The Government Procurement Centre is the Contract owner and is responsible for strategic contract management. The individual Contracting Authority with booking units will have operative responsibility for the framework agreement through booking and monitoring the deliveries.

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: 160 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

One option for 12 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The following is included in the Joint Agreement as non-exclusive options: (1) Group and conference services, (2) visa services and (3) maritime related services. Demand for these services varies greatly amongst the organisations, and call-offs are thus dependent on arising needs amongst the individual Contracting Authorities.

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

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:

C.f. The Tender Documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 26/04/2017 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
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)

IV.2.7. Conditions for opening of tenders
Date: 26/04/2017 Local time: 12:00

Section VI: Complementary information

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

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

24/03/2017