

**Norway-Molde: Road transport services**  
**OJ S 56/2019 20/03/2019**  
**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: Møre og Romsdal Fylkeskommune, Samferdsel

National registration number: 944183779

Postal address: Julsundvegen 9

Town: Molde

NUTS code: NO Norge

Postal code: 6404

Country: Norway

Contact person: Margreta Heggem Pilskog

E-mail: [margreta.heggem.pilskog@mrfylke.no](mailto:margreta.heggem.pilskog@mrfylke.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/93167551.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/93167551.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/93167551.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**

2018/7454 — Procurement of Bus Services — Route Package 1 Møre og Romsdal

Reference number: 2018/7454

**II.1.2. Main CPV code**

60100000 Road transport services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The assignment includes scheduled and school transport, including facilitated school transport in Ålesund, Giske, Sula and Skodje Municipalities (Municipal borders per 1.1.2019). The contract period is from signing the contract until and including 30.6.2030. The start-up date is 1.1.2021.

The current operator has their main facility and administration, washing hall and workshop at Vågavegen 25 in Ålesund.

The contracting authority will enter into a leasing contract, and will sublease parts of the facility with offices, driver room, washing hall and workshop to the Operator.

Updated Appendix 4. Site description with further information about the leasing contract, access to parking areas, offices, workshop and washing hall, as well as details regarding the operation of the site will be issued during March.

The contracting authority invites service providers to a site inspection of the bus facility at Vågaveien 25 in Ålesund, Tuesday 2.4.2019, 10:30–13:30.

Appendix 6, The Incentive description will be issued during March.

Click here <https://permalink.mercell.com/93167551.aspx>

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

Value excluding VAT: 1 200 000 000,00 NOK

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

This contract is divided into lots: no

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

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

NUTS code: NO053 Møre og Romsdal

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

See the tender documents and appendixes.

Additional information:

The contracting authority uses electronic procurement processes via the system provider Mercell ([www.mercell.no](http://www.mercell.no)). This requires, amongst other things, that tenders shall be submitted electronically within the stated tender deadline.

Tenderers are responsible for submitting tenders by the tender deadline.

Tenderers are recommended, therefore, to submit tenders well before the deadline expires, for example, at least 1 hour before the tender deadline.

An electronic signature will be required when submitting a tender. Electronic signatures can be acquired at

— [www.commfides.com](http://www.commfides.com)

— [www.buypass.no](http://www.buypass.no)

or

— [www.bankid.no](http://www.bankid.no)

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

Criteria below

Price

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

Value excluding VAT: 1 200 000 000,00 NOK

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

Duration in months: 114

This contract is subject to renewal: no

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

Variants will be accepted: no

#### **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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in Annex XI of directive 2014/24/EU; suppliers from certain member countries can be required to fulfil other requirements in the mentioned Annex.

Minimum requirements for the qualification requirements

Norwegian companies: Company registration certificate issued by the Brønnøysund Register Centre. The certificate must not be older than 3 months. If the tenderer who submits the tender offer is owned 50 % or more by another company, or multiple companies in a Group, the equivalent information about suitability must be provided for these or the parent company.

Foreign companies: Registration certificates in professional registers as determined by legislation in the country where the tenderer is established.

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

List and brief description of selection criteria:

Commitment statement.

Economic and financial implementation ability.

Demand guarantee.

Minimum level(s) of standards possibly required:

The commitment statement shall clearly state the parties' inner responsibilities and division of assignments between them. The contract requires the parties to be jointly and severally liable for fulfilling the contract with the contracting authority. The contract must nominate the company that will represent the parties in relation to the contracting authority. The contract must be signed by the tenderer who shall represent the parties. If multiple tenderers collaborate on the tender offer, the following documentation requirements apply: All affected parties must deliver the requested documentation to fulfil the qualification requirements, with the exception of a demand guarantee pledge.

— Qualification Requirement License: The company must deliver a commitment about the license guarantee in accordance with the collaboration agreement. The cooperating companies will be assessed as one as regards the cooperation agreement for questions related to technical and professional qualifications and economic and financial capacity. Tenderers must document satisfactory economic and financial implementation ability by

enclosed a rating from a certified credit rating company, as well as Annual Financial Statements with notes including the Board's Annual Report and Auditor's report for the last 3 years (2015, 2016 and 2017). Completed Annex 5. Overview of key figures based on the last 3 years fiscal figures. If the Tenderer is owned 50 % or more by another company or several companies belonging to a group, the equivalent information must be provided for these or the parent company. The tenderer must enclose a commitment of demand guarantee in Norwegian from a credit institution that can operate in Norway, for 10 % of the contract's annual value. The demand guarantee must cover every financial liability that the Operator can have towards the Contracting Authority. The demand guarantee will apply from signing of the contract until 6 months after the agreed expiry date of the contract. This guarantee must not be confused with a guarantee connected to the Licence, which must be provided by the Licensing authority for awarding a Licence - cf. § 7 in the Professional Transport Regulations.

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

List and brief description of selection criteria:

License.

References from tenderers.

Tenderers shall have experience from similar contracts. Documentation Requirement: Procedure rules Annex 3 Tenderers experience with equivalent assignments, must be completed with information about the assignment name, location of execution, contracting authority with name of the reference person, dates, assignment's annual value, number of man-labour years for own employees, man-labour years for sub-contractors, sub-contractor names, a brief description of the assignment.

Minimum level(s) of standards possibly required:

Tenderers must fulfil all terms required for a passenger transport License for required terms to have a licence for scheduled passenger transport by motor vehicle, cf. the professional transport regulations dated 26.3.2003 no. 401 §§ 4, 6-10. This also applies to any subcontractors that may be used for the Scheduled driving. Documentation Requirement: Copy of license for passenger transport by motor vehicle, possibly the documentation required when applying for a license in accordance with the Professional Transport Act §4, cf. the Professional Transport Regulation dated 26 March 20)# no. 401. Professional Transport Regulation §9 applies for foreign tenderers.

To be qualified, the contracting authority must have carried out at last one assignment with scheduled transport with a minimum of 15 buses over a period of at least 2 years, during the last 3 years.

## **Section IV: Procedure**

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### **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: no

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

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

Date: 03/06/2019 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**  
Tender must be valid until: 02/09/2019

**IV.2.7. Conditions for opening of tenders**  
Date: 03/06/2019 Local time: 13:00

## **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 invoicing will be accepted

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Kofa

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

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

15/03/2019