

Norway-Fyllingsdalen: Repair and maintenance services

OJ S 117/2014 20/06/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland fylkeskommune v/Skyss

National registration number: 938626367

Postal address: c/o Inventura AS, Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Andreas Hjortland

E-mail: andreas.hjortland@inventura.no

Telephone: +47 97517234

Internet address(es):General address of the contracting authority: <http://www.skyss.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2651>Electronic access to information: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>Electronic submission of tenders and requests to participate: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**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**

Framework agreement for the hire of service technicians for Skyss.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 3 000 000 NOK

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

Skyss is a part of Hordaland county that was established in November 2007. Skyss organises nearly all the public transport in the county, in accordance with the budget decided by the politicians. Skyss awards contracts for driving buses, light rail, fast boats and ferries in Hordaland to traffic companies after competitions. Skyss plans the routes, measures the quality in the tender and follows up the traffic companies. Information on and marketing of the buses, light rail and some boat route is Skyss' responsibility. For the ferry contracts and some of the fast boat routes, it is the operator's responsibility.

The customer centre and route telephone 177 receive and follow up their customers' enquiries on buses, light rail, fast boats and ferries.

It is Skyss' responsibility to implement the approved strategies and measures in order to achieve the political targets for public transport in Hordaland. In the coming years a central task for Skyss will be to improve and further develop the public transport offer in the county.

The Technical Operations Unit is under the resource department in Skyss. The Technical Operations Unit is responsible for the daily technical operations of Skyss's equipment in and on vehicles, vessels, stops and terminals, and has the main responsibility to ensure that, amongst other things, the ticketing system and real time information is both operative and functioning properly.

The Technical Operations Unit mainly carries out its assignments itself, with its own employees. The aim of the procurement is to enter into a framework agreement in which Skyss can make call-offs when supplements are needed to the resources that the organisation has within service, maintenance and repairs, as well as the installation and disassembly of equipment, for example, in cases of temporary absence (sickness, holiday, leave etc.) and heavy work loads. The assignments require that the service technicians hired by Skyss are electricians. Skyss will itself provide vehicles, tools, materials, workshop space, changing rooms and workwear.

Assignments for Skyss require special training in Skyss' equipment, and Skyss cannot use persons without such training. A central aim of the procurement is to join up with a service provider who can provide two persons for training in Skyss' equipment and who will be available for assignments during the entire contract period.

II.1.6. CPV code(s)

50000000 Repair and maintenance services, 51110000 Installation services of electrical equipment, 51300000 Installation services of communications equipment, 51610000 Installation services of computers and information-processing equipment, 79620000 Supply services of personnel including temporary staff

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

Skyss shall enter into a framework agreement with one service provider. The contract shall be valid for two years, with an option for the contracting authority to extend it by 1 + 1 year.

The contract's value is estimated to be approx. 750 000 NOK excluding VAT, per annum, a total of 3 000 000 NOK excluding VAT over the entire contractual period including all options.

The number of assignments and the length of individual assignments will vary according to the need and budget. Service providers must be prepared for the extent being considerably lower or higher than the estimate.

Estimated value excluding VAT: 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract shall be valid for 2 years, with an option for the contracting authority to extend it by 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

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

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

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 service provider must be a legally established enterprise.

Documentation requirement:

Norwegian service providers: Company registration certificate.

Foreign service providers must document this with a confirmation that the provider is registered in a trade or business register as described by law in the country where the service provider is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier shall have sufficient financial strength to be able to fulfil the contract.

Documentation requirement:

The annual accounts including notes with the board's and auditor's report for 2011, 2012 and 2013.

If the Annual Report for 2013 is not complete when the tender deadline expires, the service provider shall instead enclose a provisional annual report for that year.

The contracting authority reserves the right to obtain a credit rating from Experian.

III.2.3. Technical and professional ability

List and brief description of conditions:

The service provider shall have good execution ability.

Documentation requirement: A short and general account of the company, including an account of the company's business idea and core competence related to the extent of this contract, an overview of the history, organisation and ownership, in addition to an account of the company today, and an account of how the service provider is organised for the execution of this contract.

The service provider shall have good experience from similar deliveries.

Documentation requirement: Completed reference form (the tender documents part 1 annex 4). The service provider shall describe three relevant reference projects/-clients from the last five years, and name contact people that Skyss is able to contact.

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

Open

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

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

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

HFK-14-0017

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

22.8.2014 - 15:00

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

until: 22.11.2014

IV.3.8. Conditions for opening of tenders

Date: 22.8.2014 - 15:00

Persons authorised to be present at the opening of tenders: no

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

Interested service providers must be registered in the supplier portal for Hordaland County Council to access the qualification documents and deliver the request for participation in the competition: <https://anskaffingar.hfk.no/Avantra/Custom/Hordaland/Modules/Purchase/Published/>

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

18.6.2014