

Norway-Oslo: Air transport services
OJ S 128/2014 08/07/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statsministerens kontor
Postal address: Glacisgata 1
Town: Oslo
Postal code: 0030
Country: Norway
For the attention of: Malin Amble
E-mail: malin.amble@smk.dep.no
Telephone: +47 22244065

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

Ministry or any other national or federal authority, including their regional or local subdivisions

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

Purchase of air services – pre-qualification.

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

Services

Service category No 3: `Air transport services of passengers and freight, except transport of mail

Main site or place of performance: Europe.

NUTS code NO Norge

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: 3

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

Estimated value excluding VAT:

Range: between 14 000 000 and 28 000 000 NOK

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

The Office of the Prime Minister wishes to enter into a framework agreement with one service provider of air services. The agreement includes hire of aircrafts for official journeys for the members of the Norwegian Government.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/45531340.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

60400000 Air transport services, 60410000 Scheduled air transport services, 60420000 Non-scheduled air transport services, 60424000 Hire of air transport equipment with crew, 60424100 Hire of aircraft with crew

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

The framework agreement period is 3 years with option for the contracting authority to prolong the agreement with 2 + 2 years (a total of 7 years).

II.2.2. Information about options

Options: yes

Description of options: Option for the contracting authority to prolong the agreement with 2 + 2 years (the total contract period is 7 years).

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: K 01 Tax certificate - Requirement: Tenderers must have submitted their tax statements and paid tax and payroll tax. Documented by: Tax certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified.

K 02 VAT certificate - Requirement: Tenderers must have submitted their VAT statements and paid VAT. Documented by: VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified.

K 03 Company Registration Certificate - Requirement: The tenderer must be a legally established company. Documented by: Company Registration Certificate or equivalent from the applicant's home country.

K 04 HSE self-declaration - Requirement: The tenderer shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the Contracting Authority has the right to review and verify the company's system for safeguarding of health, environment and safety. Documented by: Signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: K 05 Financial position – Requirement: Financial requirements are made for compliance with the contractual obligations. Documented by: Presentation of the company's annual financial statement or extracts thereof.

K 06 Financial position – Requirement: Financial requirements are made for compliance with the contractual obligations. Documented by: A statement of the company's total turnover and, where suitable, the turnover for the area included in this contract, for the previous available fiscal years, dependent on the date the company was established or the date the service provider initiated the business, in the extent information of such turnover is available. (One service provider can for a particular contract, where suitable, rely on other company's capacity, independent on the legal nature of the connection between them. If so, the service provider should substantiate to the contracting authority, that necessary resources are available. E.g. by presenting a liability statement from these companies).

III.2.3. Technical and professional ability

List and brief description of conditions:

K 06 Security of supplies – requirement: Security of supplies is required. Documented by: The service provider shall notify the contracting authority about any alterations in the organisation, supply network or business strategy that might influence the service provider's contractual obligations. Substantiated by: Acceptance of this requirement.

K 07 Security of supplies – Requirement: The service provider shall ensure that any alterations in the provider's supply network in connection with implementation of the contract do not have any negative influence on the requirements related to security of supplies. Substantiated by: Acceptance of this requirement.

K 08 Information security – Requirement: It is required that the service provider and sub-providers ensure that classified information is managed and stored in a reliable manner during the entire contract period, and also after the contract is terminated. Documented by: Signed declaration of confidentiality.

K 09 Information of the sub-providers – Requirement: The service provider shall notify if sub-providers are engaged, and who they are. It is also required that the sub-provider inform of alterations in relation to sub-providers during implementation of the contract. Substantiated by: Acceptance of this requirement.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 3

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

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

4.8.2014 - 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

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

3.7.2014