

Norway-Oslo: Tyres for buses
OJ S 108/2018 08/06/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Unibuss AS

National registration number: 985 615 616

Postal address: Schweigaards gate 16

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

Contact person: Steinar Nilsen

E-mail: steinar.nilsen@unibuss.no

Telephone: +47 93240706

Internet address(es):

Main address: www.unibuss.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/79241>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/161783>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://anbud.sporveien.com/Unibuss/Pages/AuthenticateUserOrInterestedParty.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://anbud.sporveien.com/Unibuss/Pages/AuthenticateUserOrInterestedParty.aspx>

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement — Procurement of Tyres and Associated Services

Reference number: UB-K00194

II.1.2.

Main CPV code

34352200 Tyres for buses

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contract shall cover the Contracting Authority's requirements for tyres and accompanying services. The procurement covers the need for these products and services for our companies Unibuss AS, Unibuss Ekspress AS and Unibuss Tur AS.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

34352200 Tyres for buses, 50116500 Tyre repair services, including fitting and balancing, 50116510 Tyre-remoulding services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

The Contract shall cover the Contracting Authority's requirements for tyres and accompanying services. This includes tyres for buses on scheduled routes, express buses and coaches.

The assignment includes, amongst other things:

- New tyres,
- Retreaded tyres,
- Siping tyres,
- Wheel rims,
- Assembly of wheel rims including balancing,
- Changing tyres at the Contracting Authority's sites as needed,
- Accompanying services.

The contract will give a right, but not an obligation, for the Contracting Authority to use the tenderer's services and products.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 27

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority shall, in addition, have an option for 1+1+1 year.

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

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:

An overview and a brief description of requirements:

Requirement:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation:

The tax certificate must not be older than 6 months calculated from the deadline for submitting a request for participation. A Tax Certificate is defined as:

For Norwegian tenderers:

— Tax and VAT certificate issued by the tax office via Altinn.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial director/ person responsible for finance.

Requirement:

The tenderer shall be a legally established company.

Documentation:

Norwegian tenderers:

— Company registration certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or Register of business enterprises in accordance with the laws of the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

An overview and brief description of the qualification requirements:

Requirement:

The tenderer shall have sufficient financial strength to comply with the contractual obligations.

Tenderers are required to have a minimum annual turnover of 15 000 000 NOK.

Documentation:

The tenderer's Annual financial statement including the auditor's report for the last 2 years.

If the Annual financial statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached.

A credit rating from an independent credit rating company must also be enclosed.

The credit rating must not be older than 6 months.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

An overview and brief description of the qualification requirements:

Requirement:

The tenderer must have adequate implementation ability.

Documentation:

A short, general description of the company shall be given, including:

— an overview of the company's history, organisation and ownership, as well as a description of the business today,

— description of how the service provider is organised for the implementation of this contract.

— a description must be given of the overall quality assurance system that the tenderer will use for the execution of the contract.

— a description must be given of the environmental management system the tenderer will use for the execution of the contract.

— a description must be given of the company's internal anti-corruption initiatives.

— a description must be given of the company's systems and/or routines for complying with laws, rules and ethically accountable business conduct.

Requirement:

The tenderer shall have good experience from equivalent assignments.

Documentation:

2 certificates from similar deliveries in the last 2 years. The certificates should be signed or confirmed in writing by the Contracting Authority for the different deliveries, and as a minimum shall include:

— a brief description of the delivery,

— date of implementation,

— scope of the assignment in monetary amount,

— name and telephone number of the reference person at the Contracting Authority.

If it is not possible to acquire signed or verified attestations, the service provider shall provide a description of relevant contracts with descriptions according to the above points.

The Contracting Authority must have the possibility to contact the contact persons who are listed.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 222-462860](#)

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

Date: 23/08/2018 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: 01/10/2018

IV.2.7. Conditions for opening of tenders

Date: 23/08/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Unibuss AS

Postal address: Schweigaards gate 16

Town: Oslo

Postal code: 0191

Country: Norway

Internet address: www.unibuss.no

VI.5. Date of dispatch of this notice

06/06/2018