

**Norway-Oslo: Transport systems consultancy services**

**OJ S 125/2017 04/07/2017**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo Vognselskap AS

National registration number: 991 005 226

Postal address: Fridtjof Nansens plass 2

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0160

Country: Norway

Contact person: Nikolai Munthe-Kaas

E-mail: [nikolai@odinprosjekt.no](mailto:nikolai@odinprosjekt.no)

Telephone: +47 41412262

**Internet address(es):**

Main address: <http://www.vognselskapet.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=190059&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=190059&B=KGVLIGHT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=190059&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=190059&B=KGVLIGHT)

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

**I.4. Type of the contracting authority**

Other type: limited company, wholly-owned by Oslo kommune

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of a framework agreement — Technical services and consulting.

Reference number: OVS-0016

**II.1.2. Main CPV code**

71311200 Transport systems consultancy services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The objective of the framework agreement is to secure technical services when the capacity and competence of the Contracting Authority's employees does not sufficiently meet the need. The competition concerns a framework agreement for the purchase of consultancy services in the following areas:

- Technical reports, calculations and analysis.
- Maintenance management and RAMS.
- Control, follow up and inspections of track using equipment.
- Technical project management and consultancy.

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

Value excluding VAT: 12 000 000,00 NOK

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

This contract is divided into lots: no

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

#### **II.2.2. Additional CPV code(s)**

71310000 Consultative engineering and construction services, 71311300 Infrastructure works consultancy services, 71312000 Structural engineering consultancy services, 71530000 Construction consultancy services, 71600000 Technical testing, analysis and consultancy services, 71621000 Technical analysis or consultancy services

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

NUTS code: NO011 Oslo

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

The objective of the framework agreement is to secure technical services when the capacity and competence of the Contracting Authority's employees does not sufficiently meet the need. The competition concerns a framework agreement for the purchase of consultancy services in the following areas:

- Technical reports, calculations and analysis.
- Maintenance management and RAMS.
- Control, follow up and inspections of track using equipment.
- Technical project management and consultancy.

#### **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: 12 000 000,00 NOK

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

Duration in months: 48

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:

Minimum Requirement: The tenderer shall have orderly conditions in relation to payment of tax, employer contribution and VAT. Tax and VAT certificate must not be more than six months old at the deadline for receipt of tenders. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director / person responsible for Finance.

Tenderers shall have the economic ability and capacity to fulfil the contract:

The company's complete Annual Financial Accounts for the last financial year, i.e. the profit and loss statements, the balance sheet, the board's annual report and the auditor's report. The Contracting Authority reserves the right to obtain the tenderer's credit information.

Tenderers shall have the professional capacity to fulfil the contract:

Description of the company and the company's activity.

And:

The competence matrix with an overview of the number of available resources with special competence in the relevant areas, see point 1.2.

Tenderers shall have experience from equivalent deliveries:

Description of the company's, or with newly established companies, the company's resources, relevant deliveries during the last 2 years. The description shall as a minimum contain:

— Name of the contracting authority and reference (name, telephone number and e-mail address);

— The value of the contract;

— Date of the assignment;

— A brief description of the delivery.

References will be contacted if needed to clarify relevance of the assignment. The content of any such contact will be documented.

A good and well functioning quality assurance system is required for the services that shall be delivered:

Description of the tenderer's quality assurance system/management system.

Or:

A copy of the system certificate issued by an accredited certification body or equivalent 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

## **III.2. Conditions related to the contract**

### **III.2.3. 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

## **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**

The procurement involves the establishment of a framework agreement  
Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 4

#### **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: 15/08/2017 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: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 15/08/2017 Local time: 12:00

Place:

Oslo.

## **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: Oslo kommune

Postal address: Rådhuset

Town: Oslo

Postal code: 0037

Country: Norway

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

29/06/2017