

Norway-Stavanger: Road transport services

OJ S 105/2021 02/06/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kolumbus AS

National registration number: 914 749 360

Postal address: Jernbaneveien 9

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4002

Country: Norway

Contact person: Gunn Sissel Brasetvik

E-mail: gunn.sissel.brasetvik@kolumbus.no

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afszhgedps&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afszhgedps&GoTo=Tender>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dynamic Purchasing System for Procurement of Vehicle sharing Services

Reference number: 2021/106

II.1.2. Main CPV code

60100000 Road transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Kolumbus AS intends to establish a dynamic purchasing system in order to procure vehicle sharing services.

The system will facilitate vehicle sharing to gain a solid foothold and quick growth at Nord-Jæren by establishing a network of shared (electric) vehicles that will be deployed at specific locations in collaboration with public and private actors. The vehicles in the network will be made digitally available for individuals and businesses through Kolumbus' app, so other mobility services are also visible.

Kolumbus will not own the vehicles, but will instead take the role of marketing coordinator and facilitate good connections between area (property owner), shared vehicles (operators) and customers (residents) in a common network.

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)

34100000 Motor vehicles, 34110000 Passenger cars, 34144900 Electric vehicles, 60100000 Road transport services, 72416000 Application service providers

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Kolumbus AS intends to establish a dynamic purchasing system in order to procure vehicle sharing services.

The system will facilitate vehicle sharing to gain a solid foothold and quick growth at Nord-Jæren by establishing a network of shared (electric) vehicles that will be deployed at specific locations in collaboration with public and private actors. The vehicles in the network will be made digitally available for individuals and businesses through Kolumbus' app, so other mobility services are also visible.

Kolumbus will not own the vehicles, but will instead take the role of marketing coordinator and facilitate good connections between area (property owner), shared vehicles (operators) and customers (residents) in a common network.

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

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

End: 31/12/2030

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

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:

Requirement:

Tenderers must be a legally established company.

Documentation requirement:

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have the sufficient financial strength to fulfil the contract.

Documentation requirement:

Documentation requirement: Annual accounts including the board's annual report and the auditor's statement for the last 3 years. If the tenderer does not have Annual Accounts for the last 3 years, the Annual Accounts for the last or two last years should be delivered.

The contracting authority reserves the right to also obtain a separate credit rating of the supplier via a credit rating company.

If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, for example newly started companies, the tenderer can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable. This can for example be:

- Bank declaration,
- Commitment statement,
- Auditor's certificate.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have the adequate implementation ability.

Documentation requirement:

A short and general description of the business must be provided, including, for example:

- an account of the company's business concept and core competencies related to the scope of the delivery,
- 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 short description of the general quality assurance system that the tenderer use for fulfilment of this contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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: [2020/S 222-547192](#)

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

Date: 31/12/2030 Local time: 23:59

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: 31/12/2030

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Attached to the notice is a summary from the market dialogue carried out in winter 2020/2021.

For your information only

Mercell notice: <https://opic.com/id/afszhgedps>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stavanger tingrett

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

28/05/2021