

Norway – Water transport services – Scheduled transport by ferry to Utsira - K24-20**OJ S 87/2025 06/05/2025****Contract or concession award notice – standard regime****Services**

1. Buyer**1.1. Buyer**

Official name: Kolumbus AS

Email: marie.opsal@kolumbus.no

Legal type of the buyer: Public undertaking, controlled by a regional authority

Activity of the contracting authority: General public services

2. Procedure**2.1. Procedure**

Title: Scheduled transport by ferry to Utsira - K24-20

Description: The contracting authority intends to procure a service for scheduled ferry services from Haugesund to Utsira. The starting date for the scheduled bus service is 1 October 2025.

The contract will be valid from the signing of the contract until 30 September 2045. The contract will be entered into as a gross contract, i.e. that the Contracting Authority is responsible for income and the operator is responsible for costs.

Procedure identifier: 2cb8c44b-f981-4e9d-888e-ecf6311b90c4

Previous notice: 81617d30-a589-4196-8b42-105e6bbafa1c-01

Internal identifier: 2024/421

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 60610000 Ferry transport services

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Additional information: Scheduled transport by ferry from Haugesund to Utsira

2.1.3. Value

Estimated value excluding VAT: 980 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot**5.1. Lot: LOT-0000**

Title: Scheduled transport by ferry to Utsira - K24-20

Description: The contracting authority intends to procure a service for scheduled ferry services from Haugesund to Utsira. The starting date for the scheduled bus service is 1 October 2025. The contract will be valid from the signing of the contract until 30 September 2045. The contract will be entered into as a gross contract, i.e. that the Contracting Authority is responsible for income and the operator is responsible for costs.
Internal identifier: 2024/421

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 60610000 Ferry transport services

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Additional information: Scheduled transport by ferry from Haugesund to Utsira

5.1.3. Estimated duration

Start date: 01/10/2025

Duration end date: 30/09/2045

5.1.4. Renewal

Maximum renewals: 2

The buyer reserves the right for additional purchases from the contractor, as described here:

Renewal length is 60 months

5.1.5. Value

Estimated value excluding VAT: 980 000 000,00 NOK

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Point determination method for the award criterion price When evaluating the price, the lowest price will get 10 points. The threshold will be set at 10% for calculating points for other tenderers based on the difference in price. I.e. if the best tender is £100,000, the tender will get 10 points under the award criteria Price. An offer of £110 will get 9 points, an offer of £120 will get 8 points etc. Points will be calculated with two clear points. A negative score can be achieved. A point scale will be used for the scoring, with 10 being the best score.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60,00

Criterion:

Type: Quality

Name: Climate gas emissions

Description: Point determination method for the award criterion climate gas emissions When evaluating greenhouse gas emissions, only the direct greenhouse gas emissions from the vessels (main vessel and reserve vessel) will be used in scheduled production, cf. Annex 3 Timetable, which is included in the calculation. The operator shall state the total annual

consumption of these vessels for liquid fuel in Annex 6 - Climate gas emissions and charging infrastructure, the tab Fuel Consumption. This shall be stated for each year of the contract, including the option years. When evaluating greenhouse gas emissions, the tender offer with the lowest greenhouse gas emissions will receive 10 points. A threshold of 10% will be set for calculating points for the other tenders, based on the difference in greenhouse gas emissions. Points will be calculated with two clear points. A negative score can be achieved. A point scale will be used for the scoring, with 10 being the best score.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30,00

Criterion:

Type: Quality

Name: Quality

Description: Scoring method for the award criterion quality When evaluating the quality, points will be given for each of the sub-criteria, cf. point 5.4 below. A point scale from 1 to 10 points will be used for the points, with 10 being the best score.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10,00

5.1.15. Techniques

Framework agreement: No framework agreement

Information about the dynamic purchasing system: No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Sør-Rogaland tingrett

Information about review deadlines: Sør-Rogaland District Court Post box 159 Centre 4001
Stavanger Organisation number 926 723 448

6. Results

6.1. Result lot Identifier: LOT-0000

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information:

Summary of the review requests the buyer received

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 9

8. Organisations

8.1. ORG-0001

Official name: Kolumbus AS

Registration number: 914749360

Department: Kolumbus AS

Postal address: Jernbaneveien 9

Town: Stavanger

Postcode: 4005

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Marie Opsal

Email: marie.opsal@kolumbus.no

Telephone: +4751925200

Internet address: <https://kolumbus.no>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Sør-Rogaland tingrett

Registration number: 926 723 448

Postal address: Postboks 159

Town: Stavanger

Postcode: 4001

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Email: sor-rogaland.tingrett@domstol.no

Telephone: 52 00 46 00

Internet address: <https://www.domstol.no/no/domstoler/tingrett/sor-rogaland-tingrett/>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 6f875ca1-db40-4075-9bf0-973f763ad865 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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