

Norway-Oslo: Transport services (excl. Waste transport)

OJ S 183/2016 22/09/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Akershus fylkeskommune, Innkjøpsstaben (Akershus County, the Procurement Staff)

National registration number: 874587222

Postal address: Schweigaards gate 4

Town: Oslo

Postal code: 0185

Country: Norway

For the attention of: Andrea Elise Larsen

E-mail: andrea.elise.larsen@afk.no

Telephone: +47 22055000

Fax: +47 22055500

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147848>

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

Regional or local agency/office

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: yes

Official name: Buskerud fylkeskommune [Buskerud County]

Official name: Telemark fylkeskommune [Telemark County]

Official name: Vestfold fylkeskommune [Vestfold County]

Official name: Østfold fylkeskommune [Østfold County]

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Transport scheme for the libraries in Akershus, Buskerud, Telemark, Vestfold and Østfold.

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

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

NUTS code NO01 Oslo og Akershus

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The Contracting Authority shall enter into an agreement with one (1) tenderer who can deliver transport services for the libraries in accordance with the requirement specification (see Annex 1). The assignment shall include transport of library materials to and from the libraries in the BØVAT area (the counties of Akershus, Buskerud, Telemark, Vestfold and Østfold), and to all libraries with national borrowing numbers in Norway and abroad.

II.1.6. CPV code(s)

60000000 Transport services (excl. Waste transport), 92511000 Library services, 60100000 Road transport services, 60161000 Parcel transport services

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 agreement shall apply to the transport of all types of library materials for the libraries in the counties of Akershus, Buskerud, Telemark, Vestfold and Østfold.

Annex 6 presents the number of materials sent and received from confirmed orders between the libraries.

II.2.2. Information about options

Options: yes

Description of options: The agreement shall last up until 31.3.2020. The Contracting Authority shall have an option to extend the contract for 2 years, 1 year at a time.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.1.2017. Completion 31.3.2022

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: Requirement: The supplier shall be registered in a professional register, trade register or business register, for example the Brønnøysund Register Centre.

Documentation: Documentation showing that the supplier is registered in the professional register, trade register or other enterprise registers as required by the law of the country where the supplier is established, e.g. the Brønnøysund Register Centre.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The supplier shall have the financial and economic capacity the contract requires.

Documentation: Extracts from the company's annual accounts for 2015 and the auditor's report.

Companies that cannot fulfil the requirement for extracts of Annual Financial Statements, may alternatively submit the business plan with the overall plan for funding.

During assessment of the tenderer's financial and economic position, the Contracting Authority will itself obtain a credit assessment from Dun & Bradstreet Norge AS.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1: The supplier must have access to resources that have the expertise and execution capability in the specialist areas required by the contract.

Documentation 1: The supplier must provide a description of his organisation, and the manner in which the organisation will be used to carry out the agreement.

Requirement 2: The tenderer shall have experience from at least one equivalent assignment. By equivalent we mean a transport assignment of the same complexity.

Documentation 2: The tenderer shall present a list of the principal relevant assignments during the last three years, including information about the values and recipients. The name of a contact person for the assignments must be provided. References will only be contacted if required.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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 Criteria below

1. Price. Weighting 60
2. The environment. Weighting 20
3. Assignment comprehension. Weighting 20

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

2016/14437

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

27.10.2016 - 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

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Invoicing.

The invoice amount to the individual libraries shall be based on the distribution key prepared by each county. The invoice data shall be sent to each county's contact person by 20 January. Tenderer should therefore invoice the individual libraries directly.

The invoice address shall be agreed after signing the contract.

Invoices for the first half of the year should be invoiced by 20 February. Invoices for the second half of the year should be invoiced by 20 September.

For the Akershus libraries, the first invoice shall be invoiced 20.5.2017 (for the period 1.4.2017 — 30.6.2017). Invoice data shall be sent to the county's contact person by 20 April.

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

20.9.2016