

Norway-Fyllingsdalen: Repair and maintenance services
OJ S 189/2014 02/10/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland fylkeskommune v/Skyss

National registration number: 938626367

Postal address: c/o Inventura AS, Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Andreas Hjortland

E-mail: andreas.hjortland@inventura.no

Telephone: +47 97517234

Internet address(es):

General address of the contracting authority: <http://www.skyss.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2651>

Electronic access to information: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

Electronic submission of tenders and requests to participate: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

I.2. Type of the contracting authority

Regional or local authority

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Framework agreement for the hire of service technicians for Skyss.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Skyss is a part of Hordaland county that was established in November 2007. Skyss organises nearly all the public transport in the county, in accordance with the budget decided by the politicians. Skyss awards contracts for driving buses, light rail, fast boats and ferries in Hordaland to traffic companies after competitions. Skyss plans the routes, measures the quality in the tender and follows up the traffic companies. Information on and marketing of the buses, light rail and some boat route is Skyss' responsibility. For the ferry contracts and some of the fast boat routes, it is the operator's responsibility.

The customer centre and route telephone 177 receive and follow up their customers' enquiries on buses, light rail, fast boats and ferries.

It is Skyss' responsibility to implement the approved strategies and measures in order to achieve the political targets for public transport in Hordaland. In the coming years a central task for Skyss will be to improve and further develop the public transport offer in the county.

The Technical Operations Unit is under the resource department in Skyss. The Technical Operations Unit is responsible for the daily technical operations of Skyss's equipment in and on vehicles, vessels, stops and terminals, and has the main responsibility to ensure that, amongst other things, the ticketing system and real time information is both operative and functioning properly.

The Technical Operations Unit mainly carries out its assignments itself, with its own employees. The aim of the procurement is to enter into a framework agreement in which Skyss can make call-offs when supplements are needed to the resources that the organisation has within service, maintenance and repairs, as well as the installation and disassembly of equipment, for example, in cases of temporary absence (sickness, holiday, leave etc.) and heavy work loads. The assignments require that the service technicians hired by Skyss are electricians. Skyss will itself provide vehicles, tools, materials, workshop space, changing rooms and workwear.

Assignments for Skyss require special training in Skyss' equipment, and Skyss cannot use persons without such training. A central aim of the procurement is to join up with a service provider who can provide two persons for training in Skyss' equipment and who will be available for assignments during the entire contract period.

II.1.5. CPV code(s)

50000000 Repair and maintenance services, 51110000 Installation services of electrical equipment, 51300000 Installation services of communications equipment, 51610000 Installation services of computers and information-processing equipment, 79620000 Supply services of personnel including temporary staff

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 3 000 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Hourly rates. Weighting 60
2. The key personnel's competence and experience. Weighting 30
3. Ordering deadlines. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

HFK-14-0117

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 117-208470](#) of 20.6.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for the hire of service technicians for Skyss

V.1. Date of conclusion of the contract

8.9.2014

V.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Goodtech Projects & Services AS

National registration number: 984892071

Postal address: Industriveien 49

Town: Os

Postal code: 5210

Country: Norway

E-mail: kenneth.herskedal@goodtech.no

Telephone: +47 48314081

Internet address: <http://www.goodtech.no/>

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 750 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

29.9.2014