

Norway-Lørenskog: Special-purpose road passenger-transport services

OJ S 193/2016 06/10/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lørenskog kommune [Lørenskog municipality]

National registration number: 842 566 142

Postal address: Rådhuset, Hasselv. 6

Town: Lørenskog

Postal code: 1470

Country: Norway

For the attention of: Stine Brun

E-mail: anskaffelse@lorenskog.kommune.no

Telephone: +47 67934000

Fax: +47 67989803

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2354>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148275>**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**

Other: Municipal or County

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 attributed to the contract by the contracting authority**

Transport services for the residential and welfare service — the third publication.

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

Main site or place of performance: Lørenskog, Norway.

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK

Frequency and value of the contracts to be awarded: Daily transport all weekdays except some holidays and holiday days.

The estimated value is uncertain and can vary.

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

The contracting authority invites tenderers to a competition for a framework agreement for the procurement of transport services for users with particular needs, to/from various work places, activities and schools in the municipality.

The service provider shall transport users in Lørenskog municipality who fulfil the terms for the right to such transport, to various work places, schools and activities, which are mostly within the municipality's borders. The user group has different psychological and/or physical disabilities.

The users have psychological and/or physical disabilities with needs that mean that the use of public transport is inappropriate. The users' disabilities vary and some users depend on an attendant during transport. To the degree that an attendant is relevant, the attendant will be employed at the contracting authority or will be a relative of the user.

II.1.6. CPV code(s)

60130000 Special-purpose road passenger-transport services, 60100000 Road transport services, 60112000 Public road transport services, 60140000 Non-scheduled passenger transport

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

Group 1 — Transport of users not in wheelchairs.

The extent is approx. 28 users x 2 times a day x 5 days a week x 4 weeks = 800 trips per month. This figure is per April 2016. This scope may change when the contract is initiated and may vary during the contract period. Any escorts will be added to the number of users.

Group 2 — Transport of wheelchair users

The extent is approx. 13 wheelchair users x 2 times a day x 5 days a week x 4 weeks = 480 trips per month. This figure is per April 2016. This scope may change when the contract is

initiated and may vary during the contract period. Any escorts will be added to the number of users.

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(1 trip = driving one way per user independent of co-driving).

See the tender documentation for further information.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 9.1.2017. Completion 31.12.2020

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: yes

Description of particular conditions: The necessary licences are required for the services, there will be wage and working terms requirements, there are restrictions regarding sub-suppliers and police certificates can be required for drivers. See the announced documentation for details.

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: Tenderers are required to have a legally established company.

— Company registration certificate or registration certificates in professional registers as determined by legislation in the countries in which the Tenderer and/or sub-supplier(s) are established.

III.2.2. Economic and financial ability

List and brief description of conditions: Good solidity is required

— Credit evaluation/rating, not older than 6 months, based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. (If needed, the Contracting Authority reserves the right to request the company's annual accounts for the last two years with the auditor's reports, as well as recent information of relevance for the company's accounting figures.).

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: Relevant experience from equivalent assignments is required.
Relevant experience means experience from transport services for municipalities/health companies/counties for users with psychological and physical disabilities of a certain extent. Individual assignments/individual bookings will not be seen as relevant experience.

— List of the most important deliveries or performed services in the last 3 years, including information on the value, date, extent and name of the public recipient, with contact information for obtaining references.

Requirement: A good ability to fulfil the contract is required.

— Organisation chart with an overview of the company's total manpower

— Overview of minibuses and employees (including drivers) who are available at the tender date

(including spare material). In addition

confirmation shall be given that the capacity can be increased if the tenderer is awarded the contract.

— Information on how much of the contract will be carried out by sub-suppliers (note the anti-contractor terms in the contract)

Requirement: Routines are required for handling health, environment and safety.

— Brief information and documentation confirming that the tenderer has health, environment and safety routines.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

16/5977

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2016/S 087-154436](#) of 4.5.2016

Other previous publications

Notice number in the OJ S: [2016/S 135-243939](#) of 11.7.2016

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

10.11.2016 - 11:00

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

Duration in days: 060 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 10.11.2016 - 11:00

Place: Official name: Lørenskog kommune [Lørenskog municipality]

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

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

3.10.2016