

**Norway-Oslo: Public-service buses**  
**OJ S 198/2017 14/10/2017**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Unibuss AS

National registration number: 985 615 616

Postal address: Schweigaards gate 16

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

Contact person: Steinar Nilsen

E-mail: [steinar.nilsen@unibuss.no](mailto:steinar.nilsen@unibuss.no)

Telephone: +47 93240706

**Internet address(es):**

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/79241>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157628>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://anbud.sporveien.com/Unibuss/Pages/AuthenticateUserOrInterestedParty.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://anbud.sporveien.com/Unibuss/Pages/AuthenticateUserOrInterestedParty.aspx>

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of buses for the Romerike 2019 tender.

Reference number: 2017-123

**II.1.2.**

**Main CPV code**

34121100 Public-service buses

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Unibuss shall submit a tender to Ruter AS' tender contest for bus services for Romerike 2019 and is therefore looking for bus suppliers for the tender contest.

The suppliers shall cover Unibuss' need for the procurement of new buses for the start-up if Unibuss is awarded contracts.

Unibuss would also like an option for the procurement of supplementary buses if needed.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

In accordance with the number of categories in Ruter AS' tender.

**II.2. Description****II.2.1. Title**

Procurement of buses for the Romerike 2019 tender

Lot No: Iht. antall kategorier i Ruter AS konkurranse

**II.2.2. Additional CPV code(s)**

34121000 Buses and coaches, 34121200 Articulated buses

**II.2.3. Place of performance**

NUTS code: NO Norge

Main site or place of performance: Oslo.

**II.2.4. Description of the procurement**

Unibuss shall submit a tender to Ruter AS' tender contest for bus services for Romerike 2019 and is therefore looking for bus suppliers for the tender contest.

The suppliers shall cover Unibuss' need for the procurement of new buses for the start-up if Unibuss is awarded contracts.

Unibuss would also like an option for the procurement of supplementary buses if needed.

The value for Unibuss' suppliers of buses depends on the results in the mentioned contest.

The volume is, thus, not binding for Unibuss.

**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**

Duration in months: 1

This contract is subject to renewal: yes

Description of renewals:

Unibuss would also like an option for the procurement of supplementary buses if needed.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Unibuss would also like an option for the procurement of supplementary buses if needed.

#### **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**

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#### **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:

Qualification Requirement:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

The tax certificate must not be older than six months calculated from the deadline for submitting a request for participation. A Tax Certificate is defined as:

For Norwegian tenderers:

— Tax and VAT certificate issued by the tax office via Altinn.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Qualification requirement: The supplier shall be a legally established enterprise.

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**

Selection criteria as stated in the procurement documents

##### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.2. Conditions related to the contract**

### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

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

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

Date: 10/11/2017 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 14/11/2017

#### **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: 01/08/2018

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Unibuss

Postal address: Schweigaardsgt. 16

Town: Oslo

Postal code: 0191

Country: Norway

E-mail: [steinar.nilsen@unibuss.no](mailto:steinar.nilsen@unibuss.no)

### **VI.5. Date of dispatch of this notice**

12/10/2017

