

Norway-Oslo: Other sources of energy supplies and distribution
OJ S 231/2017 01/12/2017
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

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

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/158646>

Additional information can be obtained from the abovementioned address

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

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/>

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Charging infrastructure for tender bus services Romerike 2019.

Reference number: UB-K00205

II.1.2. Main CPV code

65400000 Other sources of energy supplies and distribution

II.1.3. Type of contract

Supplies

II.1.4. Short description

Unibuss shall deliver a tender to Ruter AS, in a competition for bus services for Romerike 2019, and intends to offer battery-electric buses and associated charging infrastructure. Unibuss therefore needs a charging infrastructure for battery-electric buses to be offered to Ruter AS tender competition for bus services Romerike 2019.

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

II.2. Description

II.2.1. Title

See tender document
Lot No: 1-8

II.2.2. Additional CPV code(s)

65400000 Other sources of energy supplies and distribution, 71314000 Energy and related services, 44212250 Masts, 42965110 Depot system, 38322000 Pantographs

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Unibuss shall deliver a tender to Ruter AS, in a competition for bus services for Romerike 2019, and intends to offer battery-electric buses and associated charging infrastructure. Unibuss therefore needs a charging infrastructure for battery-electric buses to be offered to Ruter AS tender competition for bus services Romerike 2019.

The suppliers shall deliver:

1. Charging stations with associated components,
2. Design foundation for charging stations / rectifiers and masts,
3. Project management delivery and installation,
4. Installation and commissioning,
5. Training of relevant personnel,
6. Charge and energy management system,
7. Service and maintenance agreement for preventive and corrective maintenance,
8. Any other conditions related to the establishment and stable operation of charging infrastructure.

Suppliers should be aware of short deadlines. This is because Unibuss has to deliver tender.

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: 12
This contract is subject to renewal: yes

Description of renewals:

In addition, Unibuss shall have the option to purchase service and maintenance of the charging stations corresponding to the contract period for any contract between Ruter AS and Unibuss.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In addition, Unibuss shall have the option to purchase service and maintenance of the charging stations corresponding to the contract period for any contract between Ruter AS and Unibuss.

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

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:

See tender documents for further information:

Requirement:

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

Documentation:

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.

Requirement:

Tenderers shall be a legally established company.

Documentation:

Norwegian tenderers:

— Company registration certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or Register of Business Enterprises in accordance with the laws of the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See tender documents for further information.

Requirement:

The tenderer shall have sufficient financial strength to comply with the contractual obligations.

Documentation:

The tenderer's Annual Financial Statement including the auditor's report for the last 2 years.

If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached.

A credit rating from an independent credit rating company must also be enclosed.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See tender documents for further information.

Requirement:

The tenderer must have adequate implementation ability.

Documentation:

A short, general description of the company shall be given, including:

— An overview of the company's history, organisation and ownership, as well as a description of the business today.

— A description of how the tenderer is organised for fulfilling this contract.

— A concise description of the overall quality assurance system that the service provider will use for carrying out this contract.

— A concise description of the environment management system the tenderer will use for the execution of the contract.

— A concise description shall be given of the company's internal anti-corruption work.

— Compliance.

— A concise description shall be given of the company's systems and/or routines for complying with laws, rules and ethical compliance management.

Requirement:

The tenderer shall have good experience from equivalent assignments.

Documentation:

2 certificates from similar deliveries in the last 2 years. The certificates should be signed or confirmed in writing by the Contracting Authority for the different deliveries, and as a minimum shall include:

— Brief description of the contract.

— Date of execution.

If it is not possible to acquire signed or verified attestations, the service provider shall provide a description of relevant contracts with descriptions according to the above points.

The Contracting Authority must have the possibility to contact the contact persons who are listed.

— Scope of delivery in monetary amount.

— Name, and telephone number for the reference person at the contracting authority.

Section IV: Procedure

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: 15/12/2017 Local time: 10:00

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

Date: 16/12/2017

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

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

VI.5. Date of dispatch of this notice

29/11/2017