

Norway-Oslo: Planning systems

OJ S 247/2017 23/12/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Velferdsetaten

National registration number: 997 506 413

Postal address: Storgata 51

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0182

Country: Norway

Contact person: Brian Mariampillai

E-mail: brian.mariampillai@vel.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <http://www.oslo.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309822>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=200443&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=200443&B=OSLO

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of administrative services to TT (facilitated transport in Oslo kommune)

Reference number: 201703037

II.1.2. Main CPV code

30196000 Planning systems

II.1.3. Type of contract

Services

II.1.4. Short description

TT is facilitated transport for persons who cannot utilise other public transport. The aim of implementing the TT service is to ensure the transportation needs of TT users in accordance with the given regulations and rules. This includes the necessary assistance and facilitation so that TT users shall have their transport needs covered.

The transport service shall be performed in a user-friendly, secure and cost-effective manner.

The TT scheme is politically controlled and changes can occur due to political decisions.

The assignment comprises:

- User register;
- Ordering system;
- Planning service;
- Card service;
- Card production.

The scope of travel to be administered and the number of cards that shall be produced is controlled by the demand.

Oslo kommune shall have user access to the user register and trip register.

II.1.5. Estimated total value

Value excluding VAT: 54 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42417200 Conveyors, 48219300 Administration software package, 60112000 Public road transport services, 63712000 Support services for road transport, 64214200 Telephone switchboard services, 72322000 Data management services

II.2.3. Place of performance

NUTS code: NO01 Oslo og Akershus

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

The Norwegian Labour and Welfare Administration has a contract with Samres AB until 31.6.2018. The service has the following main functions:

- ordering system for a coordinated taxi and special vehicle transport,
- planning service for coordinated taxi and special vehicle transport,
- production of TT card and operation of the card service, and
- operation of the user register.

Kjørekontoret's ordering system receives and registers orders from the TT users for special vehicle transport and coordinated taxi. Kjørekontoret plans and manages the number of hours for special vehicle transport, and travel plans with a coordinated taxi.

The users tend to order regular trips for longer periods. Leisure trips with special vehicles are generally orders close to the time of travel. In some circumstances, this can also apply to regular trips. When ordering, TT users or others who act on behalf of the TT users, provide information about the loading and unloading locations, the loading and unloading times as well as the service needs. Kjørekontoret is open 24 hours a day.

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

Value excluding VAT: 14 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The service shall be carried out in the period 1.7.2018 to 30.6.2020.

The Contracting Authority has the option (unilateral right) to extend 1 or more of the services included in the contract (named in the tender documentation point 1.3) with 1 year + 1 year beyond the contract period on verbatim terms.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The service shall be carried out in the period 1.7.2018 to 30.6.2020.

The Contracting Authority has the option (unilateral right) to extend 1 or more of the services included in the contract (named in point 1.3) with 1 year + 1 year beyond the contract period on verbatim terms.

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

Options can be triggered on all or parts of the service with any triggering of option(s), the stated prices in part 1 of the price form are halved (as the options only apply for 1 year at a time).

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:

Requirement:

- The tenderer shall be a legally established company.

Documentation requirement:

- Norwegian tenderers: Company Registration Certificate;

- Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

The tenderer must have sufficient economic and financial capacity to be able to comply with the contractual regulations.

Documentation requirement:

The tenderers shall provide documentation of turnover, operating profit margin, solidity and liquidity by submitting:

- The company's last three Annual Financial Statements including notes, management's Annual Reports and Audit Reports, as well as new information of relevance to the company's fiscal figures;
- The Contracting Authority obtains credit evaluations from Dun & Bradstreet Norge AS;

For newly established tenderers:

- Certificate of Incorporation including opening balance;
- Printout of the company register certificate from the Brønnøysund Register Centre;
- Budget and balance sheet for the first 3 complete operations years with comments. The comments shall provide information about the total number of employees and how many of the employees shall work with assignments connected to this assignment. The comments must also provide information about whether the business owns or hires premises and if the premises are hired; Provide information about whether they are hired from an external company or a company in their own group;
- A business plan for the organisation if this has been prepared.

The tenderer may also choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial position. The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar. This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a collaborating partner or similar.

If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, (for example a newly started business), the tenderer can document their economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 1:

Good experience is required from equivalent assignments.

Documentation requirement:

Description of the tenderer's most relevant contracts in the course of the last three years. The description must include a statement of the assignment's content, value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description.

Requirement 2:

Sufficient capacity to fulfil the assignment.

Documentation requirement 2:

- A brief account of the average workforce and number of employees in administrative management in the last three years.
- A brief account of the equipment and material that the tenderer has at their disposal to execute the contract.
- An account of any use of sub-contractors including which area and scope.

- Commitment statement(s) for any sub-contractor(s).

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 01/02/2018 Local time: 12:00

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

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: 01/06/2018

IV.2.7. Conditions for opening of tenders

Date: 01/02/2018 Local time: 12:00

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: Oslo kommune v/ Velferdsetaten

Postal address: Storgata 51

Town: Oslo

Postal code: 0182

Country: Norway

E-mail: helena.semb@vel.oslo.kommune.no

VI.5. Date of dispatch of this notice

22/12/2017