

Norway-Varhaug: Non-scheduled passenger transport

OJ S 176/2023 13/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hå kommune

National registration number: 964969590

Postal address: Rådhusgata 8

Town: VARHAUG

NUTS code: NO Norge

Postal code: 4360

Country: Norway

Contact person: Silje Stokkeland

E-mail: sist@ha.kommune.no

Telephone: +47 48077251

Internet address(es):

Main address: <https://permalink.mercell.com/205096885.aspx>

Address of the buyer profile: <http://www.ha.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/205096885.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/205096885.aspx>

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

Transport by taxi and minibus - Framework agreement

Reference number: 2023/1715

II.1.2. Main CPV code

60140000 Non-scheduled passenger transport

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority would like to enter into a framework agreement with one or two tenderers who can provide taxi and minibus services.

The contract concerns the transport of users, politicians, employees, etc. from Hå municipality.

II.1.5. Estimated total value

Value excluding VAT: 5 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

60120000 Taxi services, 60130000 Special-purpose road passenger-transport services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

Main site or place of performance: Hå Municipality

II.2.4. Description of the procurement

If a contract is signed with two tenderers, call-offs will be made from the least expensive tenderer with the capacity to take on the assignment.

Hå Municipality has separated school transport and student transport to swimming halls in a separate contract. The assignment therefore does not include school transport and student transport to swimming halls.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 500 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

+ 1 year

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 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: 12/10/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 12/10/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Jæren tingrett

Town: Sandnes

Country: Norway

VI.5. Date of dispatch of this notice

08/09/2023