

**Norway-Ålesund: Primary education services**  
**OJ S 193/2023 06/10/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ålesund kommune  
National registration number: 920 415 288  
Postal address: Keiser Wilhelms gate 11  
Town: Ålesund  
NUTS code: NO0A3 Møre og Romsdal  
Postal code: 6003  
Country: Norway  
Contact person: Irene Fylling  
E-mail: [irene.fylling2@alesund.kommune.no](mailto:irene.fylling2@alesund.kommune.no)  
Telephone: +47 98650977  
**Internet address(es):**  
Main address: <https://alesund.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afaxwiqklp&GoTo=Docs>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afaxwiqklp&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Procurement - school camps, 2023  
Reference number: 23/2423

**II.1.2. Main CPV code**

80100000 Primary education services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Procurement of a framework agreement for school camp stays for pupils in Ålesund Municipality. The objective of the contract is to cover the contracting authorities' need for the procurement of school camp places for primary and secondary schools in accordance with the requirements specification.

A school camp stay for the pupils during primary or secondary school must contribute to the pupils gaining knowledge about and experiences in nature, as well as developing social relationships that contribute to a better learning environment.

#### **II.1.5. Estimated total value**

Value excluding VAT: 9 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

### **II.2. Description**

#### **II.2.1. Title**

School camp inland (Part 1)

Lot No: 1

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

75121000 Administrative educational services, 80000000 Education and training services, 80100000 Primary education services, 98000000 Other community, social and personal services

#### **II.2.3. Place of performance**

NUTS code: NO0A3 Møre og Romsdal

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

The contracting authority would like to use this procurement to enter into parallel framework agreements with tenderers within each part: School camp inland (Part 1) and school camp coastal (Part 2).

The objective of the contract is to cover the contracting authorities' need for the procurement of school camp places for primary and secondary schools in accordance with the requirements specification.

#### **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: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years from the start date, with an option for the contracting authority to extend the contract for 1+1 year.

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

Variants will be accepted: no

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

Options: no

### **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**

There are no award criteria in this contest. A contract will be signed with the tenderers that fulfil the qualification requirements and that have an offer that is otherwise in accordance with the tender documentation.

Call-offs will be made in accordance with the requirements specification, point 6.2.11.

## **II.2. Description**

### **II.2.1. Title**

School camp coastal (Part 2)

Lot No: 2

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

75121000 Administrative educational services, 80000000 Education and training services, 80100000 Primary education services, 98000000 Other community, social and personal services

### **II.2.3. Place of performance**

NUTS code: NO0A3 Møre og Romsdal

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

The contracting authority would like to use this procurement to enter into parallel framework agreements with tenderers within each part: School camp inland (Part 1) and school camp coastal (Part 2).

The objective of the contract is to cover the contracting authorities' need for the procurement of school camp places for primary and secondary schools in accordance with the requirements specification.

### **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: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years from the start date, with an option for the contracting authority to extend the contract for 1+1 year.

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

Variants will be accepted: no

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

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
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### **II.2.14. Additional information**

There are no award criteria in this contest. A contract will be signed with the tenderers that fulfil the qualification requirements and that have an offer that is otherwise in accordance with the tender documentation.

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## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

- Payment of taxes, VAT, and other public fees. For Norwegian tenderers:

After a tender has been submitted, the tenderer must consent to TendSign obtaining and the contracting authority receiving information on the above via TendSign. After a tenderer has submitted a tender in Tendsign, the tenderer will receive a request from Altinn on consent to share tax information. The consent is valid on an organisation level and is valid for 3 (three) months.

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate.

Tenderers can order such a certificate via the Norwegian Tax Administration's website. The certificate must not be older than 6 (six) months calculated from the tender deadline.

Any arrears or other irregularities must be justified.

For foreign tenderers:

Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate must preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

- Credit rating: The contracting authority will conduct its own assessment of tenderers' finances through CreditPro. Tenderers can attach other necessary information if the tenderer believes that CreditPro does not provide an accurate picture of the tenderer's financial situation.

The CreditPro service includes all Nordic countries. As a general rule, the contracting authority does not accept credit ratings from company and accounting information systems other than CreditPro in order to ensure equal treatment of tenderers. However, for foreign tenderers outside the Nordic region, the contracting authority will use and accept credit ratings through Dun & Bradstreet Credit (via DNB, <https://credit.dnb.com/>).

Tenderers that the contracting authority cannot find in the CreditPro system (or Dun & Bradstreet Credit for tenderers outside the Nordic region), for example, recently established companies that have not acquired a basis for a credit rating, must attach a declaration / guarantee from the parent company / owner / bank or similar financial institutions regarding the company's financial and economic position.

Minimum level(s) of standards possibly required:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears.

Tenderers must have the financial capacity to carry out the agreement.

Tenderers are required to be creditworthy, at least B in accordance with the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro (henceforth referred to as CreditPro) or have the financial capacity to fulfil the contract based on the contracting authority's assessment.

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

List and brief description of selection criteria:

-Experience:

The Excel document 'Experience Form' must be completed and it must include minimum 3 references. Information must be provided for each reference assignment on the assignment's content and scope, date, duration, contracting authority, and a contact person at the contracting authority with an email address and telephone number.

Use the attached 'Experience Form' for this. We prefer this to be uploaded in PDF format.

Minimum level(s) of standards possibly required:

Tenderers or employees at the tenderer are required to have experience from equivalent individual assignments that this contest will request (mini-competition). Equivalent individual assignments means school camp stays for approx. 20-100 persons with a duration of minimum three nights.

## **Section IV: Procedure**

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### **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 several operators

#### **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: 30/10/2023 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**

Tender must be valid until: 28/01/2024

#### **IV.2.7. Conditions for opening of tenders**

Date: 30/10/2023 Local time: 13:00

Place:

Ålesund

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

MerCell notice: <https://opic.com/id/afaxwiqklp>.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

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

03/10/2023