

Norway-Porsgrunn: Travel agency, tour operator and tourist assistance services

OJ S 240/2022 13/12/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gassnova SF

National registration number: 991627626

Postal address: Dokkvegen 11

Town: PORSGRUNN

NUTS code: NO Norge

Postal code: 3920

Country: Norway

Contact person: Christian Rønningen

E-mail: cro@gassnova.no

Telephone: +47 40005908

Internet address(es):Main address: <https://permalink.mercell.com/191733419.aspx>Address of the buyer profile: <http://www.gassnova.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/191733419.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/191733419.aspx>

I.4. Type of the contracting authority

Other type: Gassnova SF

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Travel agency services

Reference number: 2022/189

II.1.2. Main CPV code

63500000 Travel agency, tour operator and tourist assistance services

II.1.3. Type of contract

Services

II.1.4. Short description

Gassnova has a need to enter into a new contract for travel agency services.
The duration of the contract is two years with an option for a further one year + one year.
There will be an opportunity for the three best tenderers to present their tender offer and the solution, but this is not negotiation meetings.
The meetings will preferably be held on 31.01 or 01.02.2023. Invited tenderers will receive their invitation a week before.
See the tender documentation, Annex 1 and the award criteria for further details.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

63510000 Travel agency and similar services, 63515000 Travel services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Gassnova has a need to enter into a new contract for travel agency services.
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See the tender documentation, Annex 1 and the award criteria for further details.

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: 3 000 000,00 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:
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

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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Credit Rating

Tenderers must have the financial capacity to carry out the assignment/contract.

Documentation: Updated solidity assessment from an approved credit rating agency (Proff Forvalt or equivalent). The assessment must provide information about the credit rating and/or the extent of any risk of bankruptcy. The documentation MUST be uploaded under this point.

Tax, VAT, and payroll tax.

Requirement: Tenderers must have submitted their tax assignments and paid their tax, VAT, and employer contributions. Documented by: Tax certificate/VAT certificate. The certificate must not be more than 6 months old from the deadline for submitting the application. Any arrears or other irregularities must be justified. If a tenderer is planning to use sub-suppliers, tax certificates must be provided for them as well. The documentation MUST be uploaded under this point.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement regarding the number of employees.

Tenderers must document that they have minimum 10 employees. Documented by: Attach a description of the organisation's structure and the number of employees. The documentation MUST be uploaded under this point.

Market share requirements.

Tenderers must document that they have minimum 5 existing customers, with minimum 50 employees that actively use the system. Documented by: Attach a list with references from 5 such customers that use the system. The documentation MUST be uploaded under this point.

HSE self-declaration

A signed version of the HSE self-declaration must be completed and submitted (the attached example CAN be used, under documents for this contest). The documentation MUST be uploaded under this point.

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

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: 20/01/2023 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: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/01/2023 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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nedre Telemark Tingrett

Postal address: Gjerpensgate16

Town: Skien

Postal code: 3716

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Official appeals subject to judicial considerations must be addressed to the right body. Any appeals are also asked to be

notified through the Communication module in Mercell.

VI.5. Date of dispatch of this notice

08/12/2022