

Norveška-Stavanger: Usluge cestovnog prijevoza
OJ S 105/2021 02/06/2021
Obavijest o nadmetanju
Usluge

Pravna osnova:

Direktiva 2014/24/EU

Odjeljak I: Javni naručitelj

I.1. Naziv i adrese

Službeni naziv: Kolumbus AS
Nacionalni registracijski broj: 914 749 360
Poštanska adresa: Jernbaneveien 9
Mjesto: Stavanger
NUTS kod: NO0A1 Rogaland
Poštanski broj: 4002
Država: Norveška
Osoba za kontakt: Gunn Sissel Brasetvik
E-pošta: gunn.sissel.brasetvik@kolumbus.no
Internetska(-e) adresa(-e):
Glavna adresa: <http://www.kolumbus.no>

I.3. Komunikacija

Dokumentacija o nabavi dostupna je besplatno i može joj se u potpunosti pristupiti izravno i neograničeno na: <https://tendsign.no/doc.aspx?Uniqueld=afszhgedps&GoTo=Docs>
Dodatne informacije dostupne su na prethodno navedenoj adresi
Ponude ili zahtjevi za sudjelovanje moraju se podnijeti elektronički na: <https://tendsign.no/doc.aspx?Uniqueld=afszhgedps&GoTo=Tender>

I.4. Vrsta javnog naručitelja

Tijelo kojime se upravlja na temelju javnog prava

I.5. Glavna djelatnost

Opće javne usluge

Odjeljak II: Predmet

II.1. Opseg nabave

II.1.1. Naziv

Dynamic Purchasing System for Procurement of Vehicle sharing Services
Referentni broj: 2021/106

II.1.2. Glavna CPV oznaka

60100000 Usluge cestovnog prijevoza

II.1.3. Vrsta ugovora

Usluge

II.1.4. Kratak opis

Kolumbus AS intends to establish a dynamic purchasing system in order to procure vehicle sharing services.

The system will facilitate vehicle sharing to gain a solid foothold and quick growth at Nord-Jæren by establishing a network of shared (electric) vehicles that will be deployed at specific locations in collaboration with public and private actors. The vehicles in the network will be made digitally available for individuals and businesses through Kolumbus' app, so other mobility services are also visible.

Kolumbus will not own the vehicles, but will instead take the role of marketing coordinator and facilitate good connections between area (property owner), shared vehicles (operators) and customers (residents) in a common network.

II.1.5. Procijenjena ukupna vrijednost

II.1.6. Podaci o grupama

Ovaj ugovor podijeljen je na grupe: ne

II.2. Opis

II.2.2. Dodatne šifre CPV-a

34100000 Motorna vozila, 34110000 Osobni automobili, 34144900 Električna vozila, 60100000 Usluge cestovnog prijevoza, 72416000 Pružatelji aplikacijskih usluga

II.2.3. Mjesto izvršenja

NUTS kod: NO0A1 Rogaland

II.2.4. Opis nabave

Kolumbus AS intends to establish a dynamic purchasing system in order to procure vehicle sharing services.

The system will facilitate vehicle sharing to gain a solid foothold and quick growth at Nord-Jæren by establishing a network of shared (electric) vehicles that will be deployed at specific locations in collaboration with public and private actors. The vehicles in the network will be made digitally available for individuals and businesses through Kolumbus' app, so other mobility services are also visible.

Kolumbus will not own the vehicles, but will instead take the role of marketing coordinator and facilitate good connections between area (property owner), shared vehicles (operators) and customers (residents) in a common network.

II.2.5. Kriteriji za dodjelu

Cijena nije jedini kriterij za sklapanje ugovora i svi kriteriji su navedeni u dokumentaciji za nabavu

II.2.6. Procijenjena vrijednost

II.2.7. Trajanje ugovora, okvirnog sporazuma ili dinamičkog sustava nabave

Završetak: 31/12/2030

Ovaj ugovor podložan je obnavljanju: ne

II.2.10. Podaci o varijantama

Varijante su dopuštene.: ne

II.2.11. Podaci o opcijama

Opcije: ne

II.2.13.

Podaci o fondovima Europske unije

Nabava je povezana s projektom i/ili programom koji se financira iz fondova Europske unije: ne

II.2.14. Dodatni podaci

Odjeljak III: Pravni, gospodarski, financijski i tehnički podaci

III.1. Uvjeti sudjelovanja

III.1.1. Sposobnost obavljanja profesionalne djelatnosti, uključujući zahtjeve koji se odnose na upis u strukovne ili obrtne registre

Popis i kratki opis uvjeta:

Requirement:

Tenderers must be a legally established company.

Documentation requirement:

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Ekonomska i financijska sposobnost

Popis i kratki opis kriterija za odabir:

Requirement:

Tenderers must have the sufficient financial strength to fulfil the contract.

Documentation requirement:

Documentation requirement: Annual accounts including the board's annual report and the auditor's statement for the last 3 years. If the tenderer does not have Annual Accounts for the last 3 years, the Annual Accounts for the last or two last years should be delivered.

The contracting authority reserves the right to also obtain a separate credit rating of the supplier via a credit rating company.

If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, for example newly started companies, the tenderer can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable. This can for example be:

- Bank declaration,
- Commitment statement,
- Auditor's certificate.

III.1.3. Tehnička i stručna sposobnost

Popis i kratki opis kriterija za odabir:

Requirement:

Tenderers must have the adequate implementation ability.

Documentation requirement:

A short and general description of the business must be provided, including, for example:

- an account of the company's business concept and core competencies related to the scope of the delivery,
- an overview of the company's history, organisation and ownership, as well as a description of the business today,
- description of how the service provider is organised for the implementation of this contract,
- a short description of the general quality assurance system that the tenderer use for fulfilment of this contract.

Odjeljak IV: Postupak

IV.1. Opis

IV.1.1. Vrsta postupka

Ograničeni postupak

IV.1.3. Podaci o okvirnom sporazumu ili dinamičkom sustavu nabave

Nabava uključuje uspostavu dinamičkog sustava nabave

IV.1.8. Podaci o Sporazumu o javnoj nabavi (GPA)

Nabava je obuhvaćena Sporazumom o javnoj nabavi: da

IV.2. Administrativni podaci

IV.2.1. Prethodna objava povezana s ovim postupkom

Broj objave u Dodatku SL-u: [2020/S 222-547192](#)

IV.2.2. Rok za dostavu ponuda ili zahtjeva za sudjelovanje

Datum: 31/12/2030 Lokalno vrijeme: 23:59

IV.2.3. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima

IV.2.4. Jezici na kojima se mogu dostaviti ponude ili zahtjevi za sudjelovanje

Norveški

IV.2.6. Minimalni rok valjanosti ponude

Ponuda mora biti valjana do: 31/12/2030

Odjeljak VI: Dopunski podaci

VI.1. Podaci o obnavljanjima

Ova nabava će se ponavljati.: ne

VI.3. Dodatni podaci

Attached to the notice is a summary from the market dialogue carried out in winter 2020/2021.

For your information only

Mercell notice: <https://opic.com/id/afszhgedps>

VI.4. Postupci pravne zaštite

VI.4.1. Tijelo nadležno za postupak pravne zaštite

Službeni naziv: Stavanger tingrett

Mjesto: Stavanger

Država: Norveška

VI.5. Datum slanja ove obavijesti

28/05/2021