

278516-2026 - Nadmetanje

Norveška – Usluge javnog cestovnog prijevoza – Bus services in Kristiansand and Vennesla 2028.

OJ S 79/2026 23/04/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Agder kollektivtrafikk AS

E-pošta: Helene.Heggheim@akt.no

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

2. Postupak

2.1. Postupak

Naslov: Bus services in Kristiansand and Vennesla 2028.

Opis: The procurement is for public transport services in the Kristiansand and Vennesla routes. The assignment shall be delivered by using buses and mini buses. The contract will start 01.07.2028. The assignment comprises parts of the politically adopted mobility offer that the Contracting Authority takes care of on behalf of the county and municipality and that are necessary for carrying out statutory assignments within, among other things, school transport. The contract shall contribute to achieving general objectives for the mobility offer in the route area with satisfied customers and effective and sustainable use of resources. ACT's vision is: "It shall be simple and attractive to travel collectively", and the Contracting Authority strives to have contracts that invite the Operator to take an active role in the development of tenders. The parties have a common goal of making public transport a natural first choice for travellers in the area.

Identifikacijska oznaka postupka: 2e08b8c4-a4ba-40d5-a540-dea620d60021

Interna identifikacijska oznaka: 26/01863

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60112000 Usluge javnog cestovnog prijevoza

Dodatna klasifikacija (cpv): 60100000 Usluge cestovnog prijevoza

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Agder (NO092)

Zemlja: Norveška

Dodatne informacije: The contract shall be implemented in Kristiansand and Vennesla municipalities.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 2 000 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/25/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi, Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Bus services in Kristiansand and Vennesla 2028.

Opis: The procurement is for public transport services in the Kristiansand and Vennesla routes. The assignment shall be delivered by using buses and mini buses. The contract will start 01.07.2028. The assignment comprises parts of the politically adopted mobility offer that the Contracting Authority takes care of on behalf of the county and municipality and that are necessary for carrying out statutory assignments within, among other things, school transport. The contract shall contribute to achieving general objectives for the mobility offer in the route area with satisfied customers and effective and sustainable use of resources. ACT's vision is: "It shall be simple and attractive to travel collectively", and the Contracting Authority strives to have contracts that invite the Operator to take an active role in the development of tenders. The parties have a common goal of making public transport a natural first choice for travellers in the area.

Interna identifikacijska oznaka: 26/01863

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60112000 Usluge javnog cestovnog prijevoza

Dodatna klasifikacija (cpv): 60100000 Usluge cestovnog prijevoza

Opcije:

Opis opcija: The contract will include an option for the supplier of a paint hall at the depot in Dalane.

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Agder (NO092)

Zemlja: Norveška

Dodatne informacije: The contract shall be implemented in Kristiansand and Vennesla municipalities.

5.1.3. Očekivano trajanje

Trajanje: 10 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 2 000 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

5.1.7. Strateška nabava

Javna nabava obuhvaćena je područjem primjene Direktive 2009/33/EZ Europskog parlamenta i Vijeća (Direktiva o čistim vozilima)

Pravna osnova iz Direktive o čistim vozilima za utvrđivanje kategorije postupka nabave koja se primjenjuje: Usluge cestovnog prijevoza putnika

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Requirements: Tenderers shall have their tax and VAT payments in order. Documentation requirement: This shall be documented by submitting a tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a request for participation. Foreign tenderers shall submit an equivalent certificate as prescribed by the laws of the country where the tenderer is registered as a company. Foreign tenderers who are subject to tax and duties in Norway shall present a Norwegian tax and vat certificate, cf. the above section.

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Requirements: The tenderer shall be a legally established company. Documentation requirement: Norwegian tenderers: Company Registration Certificate. The certificate must not be older than six months, calculated from the deadline for submitting a request for participation in the competition. Foreign tenderers: Documentation proving that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. The documentation must not be older than 6 months calculated from the deadline for submitting a request for participation in the competition.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Requirements: Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. Documentation requirement: Annual financial statements with key figures. The tenderer shall present revised and approved accounts for the last 3 years (2023, 2024 and 2025). Tenderers shall also fill in and submit the form in Annex 5. Credit rating If the Contracting Authority deems it necessary, the Contracting Authority will carry out a credit assessment of the tenderer. If a tenderer has a justifiable reason for not submitting the documentation that the Contracting Authority has required, he can document his economic and financial capacity by submitting any other document, such as a parent company guarantee, bank guarantee, etc., which is suitable for demonstrating that the requirement is met. It is up to the Contracting Authority to assess whether the documentation is sufficient.

Kriterij: Reference na određene usluge

Opis kriterija odabira: Requirements: Tenderers shall have sufficient experience from equivalent deliveries. Documentation requirement: This shall be documented by presenting a description of the most relevant assignments (minimum one - maximum five) that the tenderer has had in the last 3 years calculated from the tender deadline expiry. Assignments that have started but not completed can also be seen as relevant. Tenderers shall fill in the form in Annex 6, where it also states what detailed documentation requirements apply, as well as enclose any additional documentation that confirms technical and professional implementation ability of relevance for the Assignment.

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: Price

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 100

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453616&TID=200414426&B=

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453616&TID=200414426&B=

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Nije dopušteno

Opis financijskog jamstva: The contract will include a demand guarantee. See the contract's annex 4 for further details.

Rok za primitak zahtjeva za sudjelovanje: 29/05/2026 10:00:00 (UTC+00:00)
zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See the tender documentation uploaded in the KGV.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

Financijski aspekti: See the tender documentation uploaded in the KGV.

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Agder tingrett

Informacije o rokovima za preispitivanje: Waiting periods in accordance with the supply regulations. See the <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa/saksgangen/frister-for-klager-og-innklagede> for deadlines for appeals to KOFA.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Agder kollektivtrafikk AS

8. Organizacije

8.1. ORG-0001

Službeno ime: Agder kollektivtrafikk AS
Registracijski broj: 991 776 524
Poštanska adresa: Tollbodgata 14
Grad: Kristiansand
Poštanski broj: 4611
Zemlja – podregija (NUTS): Agder (NO092)
Zemlja: Norveška
Kontaktna točka: Helene Heggheim
E-pošta: Helene.Heggheim@akt.no
Tel.: +47 92 86 59 83
Internet: <https://www.akt.no>
Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/311790>

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

8.1. ORG-0002

Službeno ime: Agder tingrett
Registracijski broj: 926723480
Grad: Farsund
Poštanski broj: 4551
Zemlja – podregija (NUTS): Agder (NO092)
Zemlja: Norveška
E-pošta: agder.tingrett@domstol.no
Tel.: 38176300

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 630e57b7-2e71-4a47-b848-b0d616c183db - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 17
Datum slanja obavijesti: 22/04/2026 09:00:58 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 22/04/2026 09:02:09 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 278516-2026
Broj izdanja SL S-a: 79/2026
Datum objave: 23/04/2026