

308926-2026 - Konkursas

Norvegija – Transporto paslaugos (išskyrus atliekų išvežimo transportą) – Transport services for Haugesund municipality.

OJ S 87/2026 06/05/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Haugesund Kommune

E. paštas: lina.halling@inventura.no

Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga, kontroliuojama vietos valdžios institucijos

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Transport services for Haugesund municipality.

Aprašymas: Haugesund municipality shall enter into contracts for transport services. Three sub-contracts shall be signed, including one ongoing service contract and two framework agreements. A contract shall be signed with one tenderer per sub-contract, but one tenderer can submit tenders for one or several of the sub-contracts and can be awarded several sub-contracts. The sub-contracts include the following: Sub-contract A: Ongoing service agreement for driving pupils in connection with regular school transport of pupils with dangerous school roads. This includes i.a. driving pupils to and from schools during the entire school year, with the exception of holidays, holidays etc. Sub-contract B: Framework agreement for transporting taxis and maxitaxi for various municipal assignments. This includes i.a. driving of users connected to the municipality's day centre, residential and welfare centres, driving employees in assignments, as well as driving older users. Sub-contract C: Framework agreement for transporting buses and mini buses for excursions and trips. This includes i.a. driving pupils, nursery children, municipal users, municipal employees etc. in minibuses and buses.

Procedūros identifikatorius: 6fe3034d-8f9a-4a5f-b804-23978acfa13a

Vidaus identifikatorius: 2026/10710

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

Pagrindiniai procedūros ypatumai: This procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulation 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 60000000 Transporto paslaugos (išskyrus atliekų išvežimo transportą)

Kiti klasifikacijos kodai (cpv): 34114122 Ligonijų vežimo transporto priemonės, 34114400 Mikroautobusai, 34121000 Autobusai ir tolimojo susisiekimo autobusai, 34121100 Viešojo transporto paslaugų autobusai, 34121500 Tolimojo susisiekimo autobusai, 60100000 Kelių transporto paslaugos, 60112000 Viešojo kelių transporto paslaugos, 60120000 Taksi paslaugos, 60130000 Specialiojo keleivinio kelių transporto paslaugos, 60140000 Nereguliarus keleivinis transportas

2.1.2. Sutarties vykdymo vieta

Miestas: Haugesund

Šalies administracinis vienetas (NUTS): Vestland (NO0A2)

Šalis: Norvegija

Papildoma informacija: The assignments are mainly carried out in Haugesund municipality.

2.1.3. Vertė

Numatoma vertė be PVM: 44 000 000,00 NOK

2.1.4. Bendra informacija

Papildoma informacija: Haugesund municipality shall enter into contracts for transport services. Three sub-contracts shall be signed. A contract shall be signed with one tenderer per sub-contract, but one tenderer can submit tenders for one or several of the sub-contracts and can be awarded several sub-contracts. The sub-contracts include the following: • Sub-contract A: Ongoing service contract for driving pupils in connection with fixed school transport of pupils with dangerous school roads. This includes i.a. driving pupils to and from schools during the entire school year, with the exception of holidays, holidays etc. • Sub-contract B: Framework agreement for transporting taxis and maxitaxi for various municipal assignments. This includes i.a. driving of users connected to the municipality's day centre, residential and welfare centres, driving employees in assignments, as well as driving older users. • Sub-contract C: Framework agreement for transporting buses and mini buses for excursions and trips. This includes i.a. driving pupils, nursery children, municipal users, municipal employees etc. in minibuses and buses.

Teisinis pagrindas:

Direktyva 2014/24/ES

Anskaffelsesforskriften - This procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulation 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.5. Pirkimo sąlygos

Pateikimo sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienas dalyvis gali pateikti pasiūlymus, skaičius: 3

Sutarties sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienam dalyviui gali būti skirtos sutartys, skaičius: 3

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas, Europos bendrasis viešųjų pirkimų dokumentas (EBVPD)

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Sub-contract A: Ongoing service contract for driving pupils for fixed school transport.

Aprašymas: The contracting authority shall enter into an ongoing service contract with one tenderer for transporting pupils in connection with. fixed school transport of pupils with dangerous school roads. This includes i.a. driving pupils to and from schools during the entire school year, with the exception of holidays, holidays etc. The contract will be signed in accordance with the attached contract, see "Contract terms for a framework agreement on service procurements". The ongoing service contract will be valid for 2 years. The contracting authority shall have the option to extend the contracts for a further 1+1 years, a total of 4 years. Vidaus identifikatorius: 2026/10710-0

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 60000000 Transporto paslaugos (išskyrus atliekų išvežimo transportą)

Kiti klasifikacijos kodai (cpv): 34114400 Mikroautobusai, 34121000 Autobusai ir tolimojo susisiekimo autobusai, 60112000 Viešojo kelių transporto paslaugos, 60120000 Taksi paslaugos, 60140000 Nereguliarus keleivinis transportas

Pasirinkimo galimybės:

Galimybių aprašymas: The contract will be valid for 2 years. The contracting authority shall have the option to extend the contracts for a further 1+1 years, a total of 4 years.

5.1.2. Sutarties vykdymo vieta

Miestas: Haugesund

Šalies administracinis vienetas (NUTS): Vestland (NO0A2)

Šalis: Norvegija

Papildoma informacija: The assignments are mainly carried out in Haugesund municipality.

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.5. Vertė

Numatoma vertė be PVM: 14 000 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: REQUIREMENT: The criteria will be evaluated based on the evaluation sum in the price form for the tenderer/sub-contract(s). The prices are stated in NOK excluding VAT.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Completed price form (Annex 3 annex 1). Tenderers must fill in the price items in the tabs that apply to the relevant lots that are submitted for.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 40

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Quality

Aprašymas: REQUIREMENT: The contracting authority will undertake a comprehensive assessment of the following elements connected to the relevant sub-contract(s) that a tender is submitted for, including (not stated in prioritised order): 1. The tenderer's organisation and implementation ability for assignments under the contract. 2. How the tenderer handles orders, including response time. 3. How the tenderer handles and follows up any deviations, including delays, absences etc. 4. Plan for training drivers, including how the tenderer will maintain the training. Emphasis will be put on whether the descriptions are concrete and project adapted. DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Complete Annex 2 - The tenderer's solution description (one response per lot the tender is submitted for). 1. Implementation ability The tenderer's response to the organisation and implementation ability for assignments, including how the tenderer will ensure sufficient capacity and manpower, especially at times of high demand and in the event of unforeseen stoppages. Tenderers shall also describe how the assignments are planned and carried out with regard to transport of the relevant passenger group and effective planning of routes when address lists/destinations are available. 2. Handling orders. The tenderer's response to handling of orders, including the offered response time for received enquiries and implementation of measures, cancellation management and changes. 3. Handling deviations The tenderer's response to handling and follow-up of any deviations, including the tenderer's routines and improvement measures in order to avoid deviations occurring and repeating themselves. 4. Plan for training drivers The tenderer's plan for training drivers, including how training is ensured and taken care of throughout the entire contract period. The response to the award criterion "Quality" shall have a maximum of four A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated. If a tenderer submits a tender for more than one sub-contract, the side limitation applies per lot. Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 30

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Climate and environment

Aprašymas: REQUIREMENT: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The contracting authority will emphasise the following: • Climate and environmental impact from vehicles used for the execution of the assignment, including the proportion of zero emission and low emission vehicles. • To what degree the tenderer is planning and carrying out the transport in a way that reduces unnecessary driving, driving distance and idling. • Other binding environmental measures that are offered. Emphasis will be put on whether the descriptions are concrete and project adapted. DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Completed Annex 2 - The tenderer's solution description (one response per lot the tender is submitted for). Tenderers shall describe how they shall, throughout the contract period, ensure that the delivery has a low environmental impact and how they will work for further reduction of the environmental impact, in accordance with the listed points. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and measures to take climate and the environment into consideration during assignments. The response to the

award criteria "Climate and Environment" shall be at maximum 3 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated. If a tenderer submits a tender for more than one sub-contract, the side limitation applies per lot.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 30

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 28/05/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/282866498.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/282866498.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 05/06/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 118 Dienos

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 05/06/2026 10:01:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: In accordance with the tender documentation.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: In accordance with the tender documentation.

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Haugaland og Sunnhordland tingrett

Informacija apie peržiūros terminus: In accordance with the tender documentation and procurement regulations.

Organizacija, teikianti informaciją apie tos vietos, kurioje bus vykdoma sutartis, bendrąją mokesčių reglamentavimo sistemą: Haugaland og Sunnhordland tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Haugesund Kommune

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Haugesund Kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Haugaland og Sunnhordland tingrett

Organizacija, priimanti dalyvavimo prašymus: Haugesund Kommune

Organizacija, tvarkanti pasiūlymus: Haugesund Kommune

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Sub-contract B: Framework agreement for transporting taxis and maxitaxi form. various municipal assignments

Aprašymas: The contracting authority shall enter into a framework agreement with one tenderer for transporting taxis and maxitaxi for various municipal assignments. This includes i. a. driving of users connected to the municipality's day centre, residential and welfare centres, driving employees in assignments, as well as driving older users. The contract will be signed in accordance with the attached contract, see "Contract terms for a framework agreement on service procurements". The framework agreement period is two years. The contracting authority shall have the option to extend the contracts for a further 1+1 years, a total of 4 years. Vidaus identifikatorius: 2026/10710-1

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 60000000 Transporto paslaugos (išskyrus atliekų išvežimo transportą)

Kiti klasifikacijos kodai (cpv): 34114122 Ligonijų vežimo transporto priemonės, 34114400 Mikroautobusai, 60112000 Viešojo kelių transporto paslaugos, 60120000 Taksi paslaugos, 60130000 Specialiojo keleivinio kelių transporto paslaugos

Pasirinkimo galimybės:

Galimybių aprašymas: The contract will be valid for 2 years. The contracting authority shall have the option to extend the contracts for a further 1+1 years, a total of 4 years.

5.1.2. Sutarties vykdymo vieta

Miestas: Haugesund

Šalies administracinis vienetas (NUTS): Vestland (NO0A2)

Šalis: Norvegija

Papildoma informacija: The assignments are mainly carried out in Haugesund municipality.

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.5. Vertė

Numatoma vertė be PVM: 22 000 000,00 NOK

Preliminariosios sutarties didžiausioji vertė: 22 000 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: REQUIREMENT: The criteria will be evaluated based on the evaluation sum in the price form for the tenderer/sub-contract(s). The prices are stated in NOK excluding VAT.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Completed price

form (Annex 3 annex 1). Tenderers must fill in the price items in the tabs that apply to the relevant lots that are submitted for.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Quality

Aprašymas: REQUIREMENT: The contracting authority will undertake a comprehensive assessment of the following elements connected to the relevant sub-contract(s) that a tender is submitted for, including (not stated in prioritised order): 1. The tenderer's organisation and implementation ability for assignments under the contract. 2. How the tenderer handles orders, including response time. 3. How the tenderer handles and follows up any deviations, including delays, absences etc. 4. Plan for training drivers, including how the tenderer will maintain the training. Emphasis will be put on whether the descriptions are concrete and project adapted.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Complete Annex 2 - The tenderer's solution description (one response per lot the tender is submitted for). 1.

Implementation ability The tenderer's response to the organisation and implementation ability for assignments, including how the tenderer will ensure sufficient capacity and manpower, especially at times of high demand and in the event of unforeseen stoppages. Tenderers shall also describe how the assignments are planned and carried out with regard to transport of the relevant passenger group and effective planning of routes when address lists/destinations are available. 2. Handling orders. The tenderer's response to handling of orders, including the offered response time for received enquiries and implementation of measures, cancellation management and changes. 3. Handling deviations The tenderer's response to handling and follow-up of any deviations, including the tenderer's routines and improvement measures in order to avoid deviations occurring and repeating themselves. 4. Plan for training drivers The tenderer's plan for training drivers, including how training is ensured and taken care of throughout the entire contract period. The response to the award criterion "Quality" shall have a maximum of four A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated. If a tenderer submits a tender for more than one sub-contract, the side limitation applies per lot.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 30

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Climate and environment

Aprašymas: REQUIREMENT: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The contracting authority will emphasise the following: • Climate and environmental impact from vehicles used for the execution of the assignment, including the proportion of zero emission and low emission vehicles. • To what degree the tenderer is planning and carrying out the transport in a way that reduces unnecessary driving, driving distance and idling. • Other binding environmental measures that are offered. Emphasis will be put on whether the descriptions are concrete and project adapted. DOCUMENTATION REQUIREMENT:

Tenderers shall submit the following: • Completed Annex 2 - The tenderer's solution description (one response per lot the tender is submitted for). Tenderers shall describe how they shall, throughout the contract period, ensure that the delivery has a low environmental impact and how they will work for further reduction of the environmental impact, in accordance with the listed points. The description shall be concrete and sufficiently detailed so that the

contracting authority has a good understanding of the tenderer's approach and measures to take climate and the environment into consideration during assignments. The response to the award criteria "Climate and Environment" shall be at maximum 3 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated. If a tenderer submits a tender for more than one sub-contract, the side limitation applies per lot.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 30

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 28/05/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/282866498.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/282866498.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 05/06/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 118 Dienos

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 05/06/2026 10:01:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: In accordance with the tender documentation.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: In accordance with the tender documentation.

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 1

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Haugaland og Sunnhordland tingrett

Informacija apie peržiūros terminus: In accordance with the tender documentation and procurement regulations.

Organizacija, teikianti informaciją apie tos vietos, kurioje bus vykdoma sutartis, bendrąją mokesčių reglamentavimo sistemą: Haugaland og Sunnhordland tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Haugesund Kommune

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Haugesund Kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Haugaland og Sunnhordland tingrett

Organizacija, priimanti dalyvavimo prašymus: Haugesund Kommune

Organizacija, tvarkanti pasiūlymus: Haugesund Kommune

5.1. Pirkimo dalis: LOT-0003

Pavadinimas: Sub-contract C: Framework agreement for transport of buses and mini buses in connection with. excursions and trips

Aprašymas: The contracting authority shall enter into a framework agreement with one supplier for transporting buses and mini buses for excursions and trips. This includes i.a. driving pupils, nursery children, municipal users, municipal employees etc. in minibuses and buses. The contract will be signed in accordance with the attached contract, see "Contract terms for a framework agreement on service procurements". The framework agreement period is two years. The contracting authority shall have the option to extend the contracts for a further 1+1 years, a total of 4 years.

Vidaus identifikatorius: 2026/10710-2

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 60000000 Transporto paslaugos (išskyrus atliekų išvežimo transportą)

Kiti klasifikacijos kodai (cpv): 34114400 Mikroautobusai, 34121000 Autobusai ir tolimojo susisiekimo autobusai, 34121500 Tolimojo susisiekimo autobusai, 34144910 Elektrobūsai, 60112000 Viešojo kelių transporto paslaugos

Pasirinkimo galimybės:

Galimybių aprašymas: The contract will be valid for 2 years. The contracting authority shall have the option to extend the contracts for a further 1+1 years, a total of 4 years.

5.1.2. Sutarties vykdymo vieta

Miestas: Haugesund

Šalies administracinis vienetas (NUTS): Vestland (NO0A2)

Šalis: Norvegija

Papildoma informacija: The assignments are mainly carried out in Haugesund municipality.

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.5. Vertė

Numatoma vertė be PVM: 8 000 000,00 NOK

Preliminariosios sutarties didžiausioji vertė: 8 000 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: REQUIREMENT: The criteria will be evaluated based on the evaluation sum in the price form for the tenderer/sub-contract(s). The prices are stated in NOK excluding VAT.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Completed price form (Annex 3 annex 1). Tenderers must fill in the price items in the tabs that apply to the relevant lots that are submitted for.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Quality

Aprašymas: REQUIREMENT: The contracting authority will undertake a comprehensive assessment of the following elements connected to the relevant sub-contract(s) that a tender is submitted for, including (not stated in prioritised order): 1. The tenderer's organisation and implementation ability for assignments under the contract. 2. How the tenderer handles orders, including response time. 3. How the tenderer handles and follows up any deviations, including delays, absences etc. 4. Plan for training drivers, including how the tenderer will maintain the training. Emphasis will be put on whether the descriptions are concrete and project adapted.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: • Complete Annex 2 - The tenderer's solution description (one response per lot the tender is submitted for). 1.

Implementation ability The tenderer's response to the organisation and implementation ability for assignments, including how the tenderer will ensure sufficient capacity and manpower, especially at times of high demand and in the event of unforeseen stoppages. Tenderers shall also describe how the assignments are planned and carried out with regard to transport of the relevant passenger group and effective planning of routes when address lists/destinations are available. 2. Handling orders. The tenderer's response to handling of orders, including the offered response time for received enquiries and implementation of measures, cancellation management and changes. 3. Handling deviations The tenderer's response to handling and follow-up of any deviations, including the tenderer's routines and improvement measures in order to avoid deviations occurring and repeating themselves. 4. Plan for training drivers The tenderer's plan for training drivers, including how training is ensured and taken care of throughout the entire contract period. The response to the award criterion "Quality" shall have a maximum of four A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated. If a tenderer submits a tender for more than one sub-contract, the side limitation applies per lot.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 30

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Climate and environment

Aprašymas: REQUIREMENT: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The contracting authority will emphasise the following: • Climate and environmental impact from vehicles used for the execution of the assignment, including the proportion of zero emission and low emission vehicles. • To what degree the tenderer is planning and carrying out the transport in a way that reduces unnecessary driving, driving distance and idling. • Other binding environmental measures that are offered. Emphasis will be put on whether the descriptions are concrete and project adapted. DOCUMENTATION REQUIREMENT:

Tenderers shall submit the following: • Completed Annex 2 - The tenderer's solution

description (one response per lot the tender is submitted for). Tenderers shall describe how they shall, throughout the contract period, ensure that the delivery has a low environmental impact and how they will work for further reduction of the environmental impact, in accordance with the listed points. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and measures to take climate and the environment into consideration during assignments. The response to the award criteria "Climate and Environment" shall be at maximum 3 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated. If a tenderer submits a tender for more than one sub-contract, the side limitation applies per lot.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 30

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 28/05/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/282866498.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/282866498.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 05/06/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 118 Dienos

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 05/06/2026 10:01:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: In accordance with the tender documentation.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: In accordance with the tender documentation.

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 1

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Haugaland og Sunnhordland tingrett

Informacija apie peržiūros terminus: In accordance with the tender documentation and procurement regulations.

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Haugaland og Sunnhordland tingrett
Organizacija, priimanti dalyvavimo prašymus: Haugesund Kommune
Organizacija, tvarkanti pasiūlymus: Haugesund Kommune

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Haugesund Kommune
Registracijos numeris: 944073787
Pašto adresas: Postboks 2160
Miestas: HAUGESUND
Pašto kodas: 5528
Šalies administracinis vienetas (NUTS): Rogaland (NO0A1)
Šalis: Norvegija
Ryšių centras: Lina Halling
E. paštas: lina.halling@inventura.no
Telefono numeris: +47 52743000
Fakso numeris: +47 52743252
Interneto adresas: <http://www.haugesund.kommune.no>

Šios organizacijos vaidmenys:

Pirkėjas
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą
Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų
Organizacija, priimanti dalyvavimo prašymus
Organizacija, tvarkanti pasiūlymus

8.1. ORG-0002

Oficialus pavadinimas: Haugaland og Sunnhordland tingrett
Registracijos numeris: 926723405
Pašto adresas: Postboks 385
Miestas: Haugesund
Pašto kodas: 5501
Šalies administracinis vienetas (NUTS): Vestland (NO0A2)
Šalis: Norvegija
E. paštas: haugaland.og.sunnhordland.tingrett@domstol.no
Telefono numeris: 52 70 14 00

Šios organizacijos vaidmenys:

Peržiūros organizacija
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras
Organizacija, teikianti informaciją apie tos vietos, kurioje bus vykdoma sutartis, bendrąją mokesčių reglamentavimo sistemą

Skelbimo informacija

Skelbimo identifikatorius / versija: 2af92e67-f08f-4b55-8553-99cdc652bb8f - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Skelbimo porūšis: 16
Skelbimo išsiuntimo data: 04/05/2026 15:06:13 (UTC+00:00) Vakarų Europos laikas, GMT

Skelbimas: išsiuntimo data (e. formų siuntėjas): 05/05/2026 05:44:57 (UTC+00:00) Vakarų
Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 308926-2026
OL S numeris: 87/2026
Paskelbimo data: 06/05/2026