

in-Norveġja-Stavanger: Servizzi ta' trasport bit-triq

OJ S 105/2021 02/06/2021

Avviż dwar kuntratt

Servizzi

Il-bażi ġuridika:

Direttiva 2014/24/UE

Taqsimha I: Awtorità kontraenti

I.1. Isem u indirizzi

Isem uffiċjali: Kolumbus AS

Numru ta' registrazzjoni nazzjonali: 914 749 360

Indirizz postali: Jernbaneveien 9

Belt: Stavanger

Kodiċi NUTS: NO0A1 Rogaland

Kodiċi postali: 4002

Pajjiż: In-Norveġja

Persuna ta' kuntatt: Gunn Sissel Brasetvik

Posta elettronika: gunn.sissel.brasetvik@kolumbus.no

Indirizz(i) tal-Internet:

Indirizz ewlieni: <http://www.kolumbus.no>

I.3. Komunikazzjoni

Id-dokumenti tal-akkwist huma disponibbli għal aċċess mingħajr restrizzjoni u dirett sħiħ, mingħajr ħlas, fuq: <https://tendsign.no/doc.aspx?Uniqueld=afszhgedps&GoTo=Docs>

Aktar informazzjoni tista' tinkiseb minn l-indirizz imsemmi hawn fuq

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu b'mod elettroniku permezz ta': <https://tendsign.no/doc.aspx?Uniqueld=afszhgedps&GoTo=Tender>

I.4. Tip ta' awtorità kontraenti

Korp irregolat mil-liġi pubblika

I.5. Attività ewlenija

Servizzi pubbliċi ġenerali

Taqsimha II: L-għan

II.1. L-għan tal-ksib

II.1.1. Titlu

Dynamic Purchasing System for Procurement of Vehicle sharing Services

Numru ta' referenza: 2021/106

II.1.2. Kodiċi ewlieni CPV

60100000 Servizzi ta' trasport bit-triq

II.1.3. It-tip ta' kuntratt

Servizzi

II.1.4. Deskrizzjoni qasira

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. Stima tal-valur totali

II.1.6. Informazzjoni dwar il-lottijiet

Dan il-kuntratt huwa maqsum f'lottijiet: le

II.2. Deskrizzjoni

II.2.2. Kodiċi(jiet) addizzjonali tal-VKK

34100000 Vetturi bil-magna, 34110000 Karozzi tal-passiġġieri, 34144900 Vetturi li jaħdmu bl-elettriku, 60100000 Servizzi ta' trasport bit-triq, 72416000 Provvedituri ta' servizzi ta' programmi

II.2.3. Il-post tat-twertiq

Kodiċi NUTS: NO0A1 Rogaland

II.2.4. Deskrizzjoni tal-akkwist

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. Kriterji tal-għoti

Il-prezz mhuwiex il-kriterju waħdani għall-għoti u l-kriterji kollha huma msemmija biss fid-dokumenti tal-ksib

II.2.6. Stima tal-valur

II.2.7. Tul tal-kuntratt, qafas ta' ftehim jew sistema dinamika ta' xiri

Tmiem: 31/12/2030

Dan il-kuntratt huwa soġġett għal tiġdid: le

II.2.10. Informazzjoni dwar il-varjanti

Il-varjanti se jiġu aċċettati: le

II.2.11. Informazzjoni dwar l-għażliet

Għażliet: le

II.2.13.

Informazzjoni dwar Fondi tal-Unjoni Ewropea

L-akkwist huwa marbut ma' proġett u/jew programm iffinanzjat mill-fondi tal-Unjoni Ewropea: le

II.2.14. Informazzjoni addizzjonali

Taqsimu III: Informazzjoni legali, ekonomika, finanzjarja u teknika

III.1. Kondizzjonijiet għall-partecipazzjoni

III.1.1. Idoneità għall-attività professjonali, inklużi rekwiżiti relatati mar-reġistrazzjoni fuq registri professjonali jew kummerċjali

Lista u deskrizzjoni qasira ta' kundizzjonijiet:

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. Qagħda ekonomika u finanzjarja

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

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. Abilità teknika u professjonali

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

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.

Taqsimha IV: Proċedura

IV.1. Deskrizzjoni

IV.1.1. Tip ta' proċedura

Proċedura ristretta

IV.1.3. Informazzjoni dwar ftehim qafas jew sistema dinamika ta' xiri

Il-ksib jinvolvi t-twaqqif ta' sistema dinamika tax-xiri

IV.1.8. Informazzjoni dwar il-Ftehim dwar l-Akkwisti Pubbliċi (GPA)

L-akkwist huwa kopert mill-GPA: iva

IV.2. Informazzjoni amministrattiva

IV.2.1. Pubblikazzjoni preċedenti dwar din il-proċedura

Numru tal-avviż fil-ĠU S: [2020/S 222-547192](#)

IV.2.2. Limitu ta' żmien għall-wasla tal-offerti jew it-talbiet għall-partecipazzjoni

Data: 31/12/2030 Ħin lokali: 23:59

IV.2.3. Id-data maħsuba għad-dispaċċ tal-istediniet għall-offerti jew għas-sehem lil kandidati magħżula

IV.2.4. Lingwi li bihom jistgħu jkunu sottomessi l-offerti jew it-talbiet għall-partecipazzjoni

Norveġiż

IV.2.6. Perjodu ta' żmien minimu li matulu l-offerent għandu jżomm l-offerta

Is-sejha għall-offerti trid tibqa' valida sa: 31/12/2030

Taqsimha VI: Informazzjoni kumplementari

VI.1. Informazzjoni dwar rikorrenza

Dan huwa akkwist rikorrenti: le

VI.3. Informazzjoni addizzjonali

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. Proċeduri ta' analiżi mill-ġdid

VI.4.1. Korp responsabbli għall-proċeduri ta' analiżi mill-ġdid

Isem uffiċjali: Stavanger tingrett

Belt: Stavanger

Pajjiż: In-Norveġja

VI.5. Data ta' meta ntbagħat dan l-avviż

28/05/2021