

308926-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' trasport (eskluz it-trasport ta' l-iskart) – Transport services for Haugesund municipality.

OJ S 87/2026 06/05/2026

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi**

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Haugesund Kommune

Email: lina.halling@inventura.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Transport services for Haugesund municipality.

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 6fe3034d-8f9a-4a5f-b804-23978acfa13a

Identifikatur intern: 2026/10710

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: 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. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 60000000 Servizzi ta' trasport (eskluz it-trasport ta' l-iskart)

Klassifikazzjoni addizzjonali (cpv): 34114122 Vetturi għat-trasport tal-pazjenti, 34114400

Minibusses, 34121000 Xarabanks u Kowċiż, 34121100 Buses tas-servizz pubbliku, 34121500

Coaches, 60100000 Servizzi ta' trasport bit-triq, 60112000 Servizzi ta' trasport pubbliku bit-triq, 60120000 Servizzi tat-taxi, 60130000 Servizzi ta' trasport b'għan speċjali tal-passiġġieri bit-triq , 60140000 Trasport tal-passiġġieri mhux fuq rotta skedata

2.1.2. Post tal-prestazzjoni

Belt: Haugesund

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments are mainly carried out in Haugesund municipality.

2.1.3. Valur

Valur stmat mingħajr VAT: 44 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: 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.

Bażi legali:

Direttiva 2014/24/UE

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. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offeriti: 3

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 3

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0001

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

Deskrizzjoni: 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. Identifikatur intern: 2026/10710-0

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 60000000 Servizzi ta' trasport (eskluz it-trasport ta' l-iskart)

Klassifikazzjoni addizzjonali (cpv): 34114400 Minibusses, 34121000 Xarabanks u Kowċiż, 60112000 Servizzi ta' trasport pubbliku bit-triq, 60120000 Servizzi tat-taxi, 60140000 Trasport tal-passiġġieri mhux fuq rotta skedata

Għażliet:

Deskrizzjoni tal-għażliet: 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. Post tal-prestazzjoni

Belt: Haugesund

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments are mainly carried out in Haugesund municipality.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 14 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Climate and environment

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż
Skadenza biex tintalab informazzjoni addizzjonali: 28/05/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/282866498.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/282866498.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 05/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 118 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 05/06/2026 10:01:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: In accordance with the tender documentation.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: In accordance with the tender documentation.

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Haugaland og Sunnhordland tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the tender documentation and procurement regulations.

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi

applikabbli fil-post fejn irid jitwettaq il-kuntratt: Haugaland og Sunnhordland tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist:

Haugesund Kommune

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Haugesund Kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Haugaland og Sunnhordland tingrett

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Haugesund Kommune

Organizzazzjoni li tipproċessa l-offerti: Haugesund Kommune

5.1. Lott: LOT-0002

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

Deskrizzjoni: 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. Identifikatur intern: 2026/10710-1

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 60000000 Servizzi ta' trasport (eskluz it-trasport ta' l-iskart)

Klassifikazzjoni addizzjonali (cpv): 34114122 Vetturi għat-trasport tal-pazjenti, 34114400

Minibusses, 60112000 Servizzi ta' trasport pubbliku bit-triq, 60120000 Servizzi tat-taxi,

60130000 Servizzi ta' trasport b'għan speċjali tal-passiġġieri bit-triq

Għażliet:

Deskrizzjoni tal-għażliet: 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. Post tal-prestazzjoni

Belt: Haugesund

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments are mainly carried out in Haugesund municipality.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 22 000 000,00 NOK

Valur massimu tal-ftehim qafas: 22 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Climate and environment

Deskrizzjoni: 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 tal-kriterju tal-ghoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-ghoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 28/05/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/282866498.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/282866498.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 05/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 118 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 05/06/2026 10:01:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: In accordance with the tender documentation.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: In accordance with the tender documentation.

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Haugaland og Sunnhordland tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the tender documentation and procurement regulations.

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi

applikabbli fil-post fejn irid jitwettaq il-kuntratt: Haugaland og Sunnhordland tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist:

Haugesund Kommune

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Haugesund Kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Haugaland og

Sunnhordland tingrett

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Haugesund Kommune

5.1. Lott: LOT-0003

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

Deskrizzjoni: 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.

Identifikatur intern: 2026/10710-2

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 60000000 Servizi ta' trasport (eskluz it-trasport ta' l-iskart)

Klassifikazzjoni addizzjonali (cpv): 34114400 Minibusses, 34121000 Xarabanks u Kowċiż, 34121500 Coaches, 34144910 Xarabank bl-elettriku, 60112000 Servizi ta' trasport pubbliku bit-triq

Għażliet:

Deskrizzjoni tal-għażliet: 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. Post tal-prestazzjoni

Belt: Haugesund

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments are mainly carried out in Haugesund municipality.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 8 000 000,00 NOK

Valur massimu tal-ftehim qafas: 8 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Climate and environment

Deskrizzjoni: 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 tal-kriterju tal-ghoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-ghoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 28/05/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/282866498.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/282866498.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteciġazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 05/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 118 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 05/06/2026 10:01:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: In accordance with the tender documentation.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: In accordance with the tender documentation.

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteciġanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Haugaland og Sunnhordland tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the tender documentation and procurement regulations.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Haugaland og Sunnhordland tingrett

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni: Haugesund Kommune

Organizzazzjoni li tipproċessa l-offerti: Haugesund Kommune

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Haugesund Kommune

Numru tar-reġistrazzjoni: 944073787

Indirizz postali: Postboks 2160

Belt: HAUGESUND

Kodiċi postali: 5528

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Lina Halling

Email: lina.halling@inventura.no

Telefown: +47 52743000

Fax: +47 52743252

Indirizz tal-internet: <http://www.haugesund.kommune.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tircievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Haugaland og Sunnhordland tingrett

Numru tar-reġistrazzjoni: 926723405

Indirizz postali: Postboks 385

Belt: Haugesund

Kodiċi postali: 5501

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Email: haugaland.og.sunnhordland.tingrett@domstol.no

Telefown: 52 70 14 00

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi
applikabbli fil-post fejn irid jitwettaq il-kuntratt

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 2af92e67-f08f-4b55-8553-99cdc652bb8f - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbaġħat l-avviż: 04/05/2026 15:06:13 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 05/05/2026 05:44:57 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 308926-2026

