

278516-2026 - Javni razpis

Norveška – Storitve javnega cestnega prevoza – Bus services in Kristiansand and Vennesla 2028.

OJ S 79/2026 23/04/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Agder kollektivtrafikk AS

E-naslov: Helene.Heggheim@akt.no

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

2. Postopek

2.1. Postopek

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.

Identifikator postopka: 2e08b8c4-a4ba-40d5-a540-dea620d60021

Notranji identifikator: 26/01863

Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 60112000 Storitve javnega cestnega prevoza

Dodatna klasifikacija (cpv): 60100000 Storitve cestnega prevoza

2.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

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

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 2 000 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/25/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila,
Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: 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.

Notranji identifikator: 26/01863

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 60112000 Storitve javnega cestnega prevoza

Dodatna klasifikacija (cpv): 60100000 Storitve cestnega prevoza

Možnosti:

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

5.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

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

5.1.3. Predvideno trajanje

Trajanje: 10 Leta

5.1.4. Podaljšanje

Največje število podaljšanj: 0

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 2 000 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.7. Strateško javno naročanje

Javno naročilo spada na področje uporabe Direktive 2009/33/ES Evropskega parlamenta in Sveta (direktiva o čistih vozilih – DČV)

Pravna podlaga DČV za določitev, katera kategorija postopka oddaje javnega naročila se uporablja: Storitve cestnega potniškega prevoza

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Vpis v trgovski register

Opis merila za izbor: 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.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Reference o določenih storitvah

Opis merila za izbor: 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. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: Price

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 100

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453616&TID=200414426&B=

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

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

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

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

Rok za prejem prijav za sodelovanje: 29/05/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitene zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: See the tender documentation uploaded in the KGV.

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: ne

Uporabljen bo elektronsko plačevanje: da

Finančna ureditev: See the tender documentation uploaded in the KGV.

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Agder tingrett

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

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:

Agder kollektivtrafikk AS

8. Organizacije

8.1. ORG-0001

Uradno ime: Agder kollektivtrafikk AS

Registrska številka: 991 776 524

Poštni naslov: Tollbodgata 14

Mesto: Kristiansand

Poštna številka: 4611

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Kontaktna točka: Helene Heggheim

E-naslov: Helene.Heggheim@akt.no

Tel.: +47 92 86 59 83

Spletni naslov: <https://www.akt.no>

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/311790>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

8.1. ORG-0002

Uradno ime: Agder tingrett

Registrska številka: 926723480

Mesto: Farsund

Poštna številka: 4551

Podregija države (NUTS): Agder (NO092)

Država: Norveška

E-naslov: agder.tingrett@domstol.no

Tel.: 38176300

Vloge te organizacije:

Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: 630e57b7-2e71-4a47-b848-b0d616c183db - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 22/04/2026 09:00:58 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 22/04/2026 09:02:09 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 278516-2026

Številka izdaje UL S: 79/2026

Datum objave: 23/04/2026