

NO-Engerdal: Ticket-issuing machines

OJ S 39/2013 23/02/2013

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: MuseumsIT as

Postal address: v/ Abakus as, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Hege Løland

E-mail: [hege.loland@abakus.as](mailto:hege.loland@abakus.as)

Telephone: +47 95883188

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

### I.2. Type of the contracting authority

Body governed by public law

### I.3. Main activity

Economic and financial affairs

### I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

MU-13-01: Cash register and ticket system

#### II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code NO022 Oppland

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

#### II.1.4. Information about framework agreement

### **II.1.5. Short description of the contract or purchase(s)**

Museene i Sør-Trøndelag AS, Stiftelsen Lillehammer museum, Stiftelsen Norsk Folkemuseum and Hedmark fylkesmuseum AS, henceforth referred to as the Awarding Authority, has decided to converge in collecting tenders for ticket and cash register system. MuseumsIT as, with Business Register Number 897 761 602 is contracting party.

The objective with this invitation to tender is to procure a future oriented, user-friendly and dependable ticket and cash register system which contributes to increased efficiency /coordinated work processes.

The system must handle the following sales:

Sales of tickets.

Sales from shops.

Sales from cafés/eating places.

The Awarding Authority uses Merzell Sourcing Service in this tender procedure. In order to register for participation in the tender contest and get access to the tender documents please click on the link below or copy and paste the link in the net browser and follow the instruction given on the link: <http://permalink.mercell.com/37753235.aspx>

### **II.1.6. CPV code(s)**

30144200 Ticket-issuing machines, 30142200 Cash registers, 30144200 Ticket-issuing machines, 48110000 Point of sale (POS) software package, 48200000 Networking, Internet and intranet software package, 48400000 Business transaction and personal business software package, 72212110 Point of sale (POS) software development services, 72212200 Networking, Internet and intranet software development services, 72212211 Platform interconnectivity software development services, 72220000 Systems and technical consultancy services, 72222300 Information technology services, 72230000 Custom software development services, 72232000 Development of transaction processing and custom software , 72600000 Computer support and consultancy services

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.1.8. Lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Estimated value excluding VAT: 2 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: See the tender documents' point 2.2.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

The tenderer shall present self-declaration regarding conduct in accordance with the Public Procurement Regulations §§ 11-10 (1) or 20-12 (1) e.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Information and formalities necessary for assessment if the criteria are fulfilled:

The tenderer shall have sufficient financial capacity for implementation of the assignment.

Credit rating or authorisation to obtain credit appraisal report shall be attached the tender.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The tenderer shall substantiate minimum 2 equivalent assignments for the previous 5 years. A cash register system with integration to financial system shall have been delivered.

The documentation shall contain information of the name of the awarding authority, extent, content and date of delivery.

Statement of the company's quality assurance system shall be given, including health, safety and environment system with relevance to this contract, copy of certificate issued by a publicly approved quality control institution. The tenderer shall have an environmental management system which, as a minimum, includes routines for safeguarding the following elements:

- The company's environmental goals and environmental policy.

- Strategy related to environmental aspects.

- Execution of the contract in an environmental reliable manner, e.g. waste sorting and transport.

Self declaration describing how the routines are implemented and function may be presented.

If the routines are described in the company's quality or environmental management system in accordance with the Eco-Lighthouse system, ISO 14001, EMAS - Eco-Management and Audit Scheme or equivalent system verified by a third party, valid certificate of this is sufficient.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 3: and Maximum number 4

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 4.4.2013

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

4.4.2013 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

11.4.2013

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 15.7.2013

#### **IV.3.8. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

(NT Ref:284035)

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

20.2.2013