

**Norway-Hamar: Electronic cards**  
**OJ S 43/2014 01/03/2014**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hedmark Trafikk FKF  
National registration number: 981522427  
Postal address: Disenstrandvegen 4  
Town: Hamar  
Postal code: 2321  
Country: Norway  
For the attention of: Per Christer Konterud  
E-mail: [pck@hedmark-trafikk.no](mailto:pck@hedmark-trafikk.no)  
Telephone: +47 62544510  
Fax: +47 62534412

**Internet address(es):**

General address of the contracting authority: <http://www.hedmark-trafikk.no>  
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3276>

**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**

Regional or local authority

**I.3. Main activity**

Other: Public Transport

**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**

Electronic Payment Card.

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

Supplies

Purchase

Main site or place of performance: Hamar.

NUTS code NO021 Hedmark

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

The procurement involves the establishment of a framework agreement

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

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in months: 36

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 600 000 NOK

Frequency and value of the contracts to be awarded: Ordering will occur as call-off under the framework agreement in accordance with the Contracting Authority's needs. The Contracting Authority is regardless obliged to purchase at least 50 000 cards during the contractual period. The Maximum delivery time will be 2 months for each order.

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

Hedmark Trafikk FKF invites interested suppliers to submit tenders for delivery of contactless electronic payment cards. The cards will be used as a payment card and travel documents in the Contracting Authority's electronic ticketing system, and will be of the type 'Mifare DESfire 4 K' and 'Mifare Ultralight 64 byte'. Refer to the tender documentation for detailed description of the functionality and terms.. A long term framework agreement for the delivery of at least 50 000 cards will be entered into.

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

30237131 Electronic cards, 30162000 Smart cards

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

### **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**

The Contracting Authority guarantees the purchase of at least 50 000 card during the contractual period.

Estimated value excluding VAT: 600 000 NOK

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 15.5.2014. Completion 30.6.2017

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

### **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**

Payment by continuous withdrawal (continuous payment).. Payment terms net 30 days

#### **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: in accordance with tender documentation.

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

List and brief description of conditions: in accordance with tender documentation.

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

List and brief description of conditions:  
in accordance with tender documentation.

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

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

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

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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

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

Open

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

#### **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**

no

##### **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: 11.4.2014 - 12:00

Payable documents: no

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

11.4.2014 - 12:00

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

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

Danish. Swedish.

Other: Norwegian

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

until: 31.8.2014

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

Date: 11.4.2014 - 12:00

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

The procurement is related to a project and/or programme financed by European Union funds:  
no

##### **VI.3. Additional information**

##### **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**

27.2.2014