

Norway-Drammen: Invoicing services

OJ S 42/2020 28/02/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vegfinans AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: Drammen

NUTS code: NO Norge

Postal code: 3027

Country: Norway

Contact person: Birgitte Johansen

E-mail: bbj@vegfinans.no

Internet address(es):

Main address: <https://permalink.mercell.com/124450965.aspx>

Address of the buyer profile: <http://www.vegfinans.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/124450965.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/124450965.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Other activity: Toll money collection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Invoice Distribution

II.1.2. Main CPV code

79999200 Invoicing services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of the contract is to safeguard Vegfinans' requirements for invoicing services.
Click here: <https://permalink.mercell.com/124450965.aspx>

II.1.5. Estimated total value

Value excluding VAT: 75 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

The objective of the contract is to safeguard Vegfinans' requirements for invoicing services. Vegfinans has a current total scope of approx. 5 000 000 dispatches per annum for the issuer and operator.

This scope is expected to be continued in 2020. After the issuing service is outsourced, we expect a volume of approx. 2 000 000 notifications for the issuer companies and approx. 3 000 000 notices for Vegfinans AS.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 75 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2020 End: 01/07/2024

This contract is subject to renewal: yes

Description of renewals:

An exclusive customer managed option for one year extension.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for managing return notifications, correcting addresses, migrating the 'eArkiv' ('electronic archive'), digital invoicing to foreign recipients and separating the agreement for issuing services.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/03/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 24/03/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/09/2020

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Drammen Tingrett
Postal address: Erik Børresens allé 20
Town: Drammen
Postal code: 3001
Country: Norway

VI.5. Date of dispatch of this notice

26/02/2020