

Norway-Trondheim: Invoicing services

OJ S 61/2019 27/03/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vegamot AS

National registration number: 935162718

Postal address: Vegamot 4A

Town: Trondheim

NUTS code: NO Norge

Postal code: 7049

Country: Norway

Contact person: Jørgen Dahlberg

E-mail: anbud@vegamot.no

Internet address(es):

Main address: <https://permalink.mercell.com/102514006.aspx>

I.1. Name and addresses

Official name: Bompengeselskap Nord AS

Town: Narvik

NUTS code: NO Norge

Postal code: 8517

Country: Norway

E-mail: anbud@vegamot.no

Internet address(es):

Main address: www.bomveinord.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/102514006.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/102514006.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Toll money collection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Invoice/Mail Distribution and Payment Method Systems for Vegamot AS and Bompengeselskap Nord AS
Reference number: 2/2019

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 ensure the Contracting Authority's (Vegamot AS and Bompengeselskap Nord AS, including associated/subsidiary companies) requirements for services related to invoice/mail distribution and payment method systems. The chosen service provider shall be the total provider of these services.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48444100 Billing system, 79999000 Scanning and invoicing services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Norway

II.2.4. Description of the procurement

The Contracting Authority:

— Vegamot AS is one of 5 regional toll road companies in Norway.

Vegamot manages toll road projects in Central Norway (Trøndelag and Møre og Romsdal).

— Bompengeselskap Nord AS is one of 5 regional toll road companies in Norway.

Bompengeselskap Nord AS manages toll road projects in Northern Norway (Nordland, Troms and Finnmark).

The objective of the contract is to ensure the Contracting Authority's (including associated /subsidiary companies) requirements for services related to invoice/mail distribution and payment method systems. The chosen service provider shall be the total provider of these services.

The Contracting Authority is focusing on a high degree of digital distribution as well as utilising all current and future digital possibilities. Protection of privacy, data protection and reliability are also important focus areas for the Contracting Authority.

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 12 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract period is 3 years from the date of start-up with option for 1 + 1 year extension on verbatim terms.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract period is 3 years from the date of start-up with option for 1 + 1 year extension on verbatim terms.

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 26/04/2019 Local time: 12:00

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

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: 01/07/2019

IV.2.7. Conditions for opening of tenders

Date: 26/04/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vegamot AS

Postal address: Vegamot 4a

Town: Trondheim

Postal code: 7048

Country: Norway

VI.5. Date of dispatch of this notice

23/03/2019