

**Norway-Harstad: Financial and insurance services**  
**OJ S 81/2018 26/04/2018**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Forsvarsbygg Anskaffelser

National registration number: 975950662

Postal address: 6. divisjonsgate 12

Town: Harstad

NUTS code: NO Norge

Postal code: 9406

Country: Norway

Contact person: Kristin Svendsen

E-mail: [kristin.svendsen@forsvarsbygg.no](mailto:kristin.svendsen@forsvarsbygg.no)

Telephone: +47 48895197

**Internet address(es):**

Main address: <https://permalink.mercell.com/77034192.aspx>

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

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework agreement for electronic payment systems and redemption of payment cards

Reference number: 2017/2926

**II.1.2. Main CPV code**

66000000 Financial and insurance services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The aim of the contract is to meet Forsvarsbygg's need for receiving payments for overnight stays in Forsvarsbygg's facilities. The customers are mainly the Norwegian Defence's employed personnel, as well as allied personnel who participate in meetings, courses and exercises.

The assignment consists of 2 separate parts:

- Electronic payment systems.
- Redemption of payment cards.

Tenders can be submitted for one or both parts of the assignment. Tenderers shall submit separate tender offers for each individual part of the assignment.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 160 000,00 NOK

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO Norge

#### **II.2.4. Description of the procurement**

Booking overnight stays and the choice of payment system/method shall be done in Forsvarsbygg's internet based self-service portal "Basen" ([www.forsvarsbygg.no/basen](http://www.forsvarsbygg.no/basen)), which is integrated with other trade systems in Forsvarsbygg.

Estimated value excluding VAT for each of the 2 separate parts over 4 years.

Electronic payment system: 680 000.

Redemption of payment cards: 480 000.

Emphasis is put on the fact that this is an estimated value.

#### **II.2.5. Award criteria**

Cost criterion - Name: Price / Weighting: 50

Cost criterion - Name: Quality of tendered solution / Weighting: 50

#### **II.2.11. Information about options**

Options: yes

Description of options:

The framework agreement will be valid for 2 years. The contract can be extended for 1 + 1 year.

#### **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**

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#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2017/S 230-480658](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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#### **Title:**

Framework agreement for electronic payment systems and redemption of payment cards

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

24/04/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Nets Branch Norway AS

Postal address: PB 280 Alnabru

Town: Oslo

NUTS code: NO Norge

Postal code: 0614

Country: Norway

Telephone: +47 22898989

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 1 160 000,00 NOK

##### **V.2.5. Information about subcontracting**

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

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

One tenderer was not qualified.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Forsvarsbygg

Town: Oslo

Country: Norway

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

25/04/2018

