

**Norway-Bodø: Ticket printers**  
**OJ S 110/2016 09/06/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens vegvesen Region nord (The Norwegian Public Roads Administration, Region North)

National registration number: 971032081

Postal address: Dreyfushammarn 31/33

Town: Bodø

Postal code: 8012

Country: Norway

For the attention of: Fredrik Moe

E-mail: [fredrik\\_moe@vegvesen.no](mailto:fredrik_moe@vegvesen.no)

Telephone: +47 99411910

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141456>

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

National or federal agency/office

**I.3. Main activity**

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Nordland fylkeskommune (Nordland County)

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Ticketing system for ferries in Nordland.

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

Supplies

Purchase

Main site or place of performance: Nordland, Norway.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

The Contracting Authority requests tenders for a complete ticketing system for ferry services in Nordland. It shall be arranged for the travellers to be use a national ferry card as means of

payment. Within the procurement, ferry operators who operates ferries for Nordland County shall be able to procure the described ticketing system.

**II.1.5. CPV code(s)**

42991230 Ticket printers, 50316000 Maintenance and repair of ticket-issuing machinery, 50317000 Maintenance and repair of ticket-validation machinery, 30123100 Ticket-validation machines, 72514300 Facilities management services for computer systems maintenance, 50312200 Maintenance and repair of minicomputers, 31710000 Electronic equipment

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 4 394 240 NOK  
excluding VAT

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**Section IV: Procedure**

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

Lowest price

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

**IV.3. Administrative information**

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

16/33659

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

**Contract notice**

Notice number in the OJ S: [2016/S 049-082032](#) of 10.3.2016

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**Section V: Award of contract**

Contract No: 1

Lot No: 1

- Lot title: The procurement agreement, agreement on software and equipment

**V.1. Date of conclusion of the contract**

20.5.2016

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Mobitech AS

Postal address: Ensjøveien 23B

Town: Oslo

Postal code: 0661

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 3 164 990 NOK

excluding VAT

Total value of the procurement:

Value: 3 164 990 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: The maintenance agreement, Agreement on maintenance and service on equipment and software

**V.1. Date of conclusion of the contract**

20.5.2016

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Mobitech AS

Postal address: Ensjøveien 23B

Town: Oslo

Postal code: 0661

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 1 229 250 NOK

excluding VAT

Total value of the procurement:

Value: 1 229 250 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

7.6.2016