

Norway-Bergen: Data-processing services

OJ S 73/2022 13/04/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: FERDE AS

National registration number: 918012745

Postal address: Fjøsangerveien 68

Town: BERGEN

NUTS code: NO Norge

Postal code: 5068

Country: Norway

Contact person: Christine Lyngsgård Larsen

E-mail: christine.lyngsgard.larsen@ferde.no

Telephone: +47 55559494

Internet address(es):

Main address: <https://permalink.mercell.com/176522270.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/176522270.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/176522270.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

Manual image processing

II.1.2. Main CPV code

72310000 Data-processing services

II.1.3. Type of contract

Services

II.1.4. Short description

Manual image processing

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72312000 Data entry services, 72316000 Data analysis services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: EU/EEA

II.2.4. Description of the procurement

This contract concerns the delivery of manual image processing. Vehicles are registered by roadside equipment when they drive through a toll gate. The registration is made either by the vehicle's installed on-board equipment (OBE) or by pictures of the registration number taken by one or several cameras. The roadside equipment then performs an image recognition and data for the passage is collected with the images in a transaction. If the roadside equipment is unable to recognize the registration number, the image must be read and entered into the system manually. All images are stored in the image database on the client's platform. The service shall be provided in the EU/EEA

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

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

An ongoing agreement that is automatically renewed every year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

1. The tenderer must be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Documentation:

- Norwegian companies: Company registration certificate.

Foreign companies: Documentation showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

2. The selected tenderer must present a tax certificate for VAT and a tax certificate in accordance with PPR § 7-2. This only applies if the chosen tenderer is Norwegian.

The tax certificate must not be older than six months old at the deadline for submitting a request for participation in the competition or tender.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

1. Tenderers must have sufficient economic and financial capacity to fulfil the contract. The financial capacity will be assessed as regards turnover, operating margin, solidity and liquidity.

Documentation:

- Annual reports for 2020 and 2021, or

- Credit rating based on the last known fiscal figures. The rating shall be made by the credit rating agency licensed to provide such services. The contracting authority reserves the right to obtain a credit rating of the tenderer.

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: no

IV.2. Administrative information

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

Date: 12/05/2022 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

English, Norwegian

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 12/05/2022 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: Hordaland tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

08/04/2022