

Norway-Bergen: Software package and information systems

OJ S 79/2021 23/04/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: BIR Privat AS

National registration number: 984504942

Postal address: Pb 6004

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5892

Country: Norway

Contact person: Åshild Fløisand

E-mail: ashild.floisand@sands.no

Internet address(es):

Main address: <http://www.bir.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/266962>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=299059&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=299059&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Inter-municipal company Ltd

I.5. Main activity

Other activity: Waste and sanitation

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Electronic Customer Identification and Payment System

Reference number: BIREK-0221

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3.

Type of contract

Supplies

II.1.4. Short description

BIR Privat AS, Department of Recycling Services, wants to establish a self-service and digitised payment system at the recycling stations, based on weight and ready to identify commercial customers, household customers and customers who do not live in BIR's owner municipalities. The system will collect data about waste delivered in the free zone and payment zone to be used in statistical analysis and invoicing, and will safeguard efficient flow through the station.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30144400 Automatic fare collection, 42923220 Scales for continuous weighing of goods, 48150000 Industrial control software package, 48217000 Transaction-processing software package, 71354300 Cadastral surveying services, 72314000 Data collection and collation services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

BIR Privat AS, Department of Recycling Services, wants to establish a self-service and digitised payment system at the recycling stations, based on weight and ready to identify commercial customers, household customers and customers who do not live in BIR's owner municipalities. The system will collect data about waste delivered in the free zone and payment zone to be used in statistical analysis and invoicing, and will safeguard efficient flow through the station.

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: 15 000 000,00 NOK

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

See the tender documentation for further information.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 6Objective criteria for choosing the limited number of candidates:

See the tender documentation for further details.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

BIR has the unilateral right to decide to trigger options for extension of the contract to deliver the systems to multiple recycling stations in BIR, and also to determine how many other recycling stations will be included in the option.

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:

Tenderers must have their tax, employer contribution and VAT payments in order.

Tenderers must be a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to carry out the assignments included in the framework agreement.

Minimum level(s) of standards possibly required:

Tenderers must as a minimum be credit worthy without a requirement for security.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

During the last 3 years tenderers must have carried out two assignments with content relevant to the assignment in the present procurement.

Minimum level(s) of standards possibly required:

Tenderers describe the reference projects. Maximum of five reference projects must be described. See also the selection criteria in point 2.2 where the same documentation is used for any selection evaluation. To get the best possible result on the selection criteria, tenderers should describe up to five projects and not only two assignments, even if two is sufficient for fulfilment of the qualification requirement.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached contract terms based on SSA-T.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

A new customer ID system will be procured for Kvam gjenvinningsstasjon [Kvam Recycling Station] (Pilot project). After the project has been carried out, BIR has the right to extend this to include other recycling stations owned by BIR. This is a longer process. In addition, there is maintenance and further development of the computer system throughout the lifetime of the system that will be significantly longer than four years.

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

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 18/05/2021 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

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Bergen Tingrett

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: bergen.tingrett@domstol.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

10 days after notification of award has been issued.

VI.5. Date of dispatch of this notice

19/04/2021