

Norway-Bergen: IT services: consulting, software development, Internet and support

OJ S 97/2020 19/05/2020

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: Torstein Fjeldet Lunde

E-mail: torstein.lunde@odinadvokat.no

Telephone: +47 91781389

Internet address(es):Main address: <https://permalink.mercell.com/127850192.aspx>Address of the buyer profile: <http://www.ferde.no/>**I.1. Name and addresses**

Official name: Vegamot AS

National registration number: 935162718

Town: Trondheim

NUTS code: NO061 Sør-Trøndelag

Country: Norway

E-mail: post@vegamot.no**Internet address(es):**Main address: <https://www.vegamot.no/>**I.1. Name and addresses**

Official name: Bompengeselskapet Nord AS

National registration number: 817919472

Town: Narvik

NUTS code: NO071 Nordland

Country: Norway

E-mail: post@bomveinord.no**Internet address(es):**Main address: <https://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/127850192.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/127850192.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Toll money project

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Issuer Solution

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

Ferde AS and Vegamot AS invite tenderers to a tender contest with negotiations for a toll service solution (TSP), which shall be used in connection with toll collection in Norway. Bompengeselskap Nord has an option for entering a separate contract for a toll service solution.

Click here: <https://permalink.mercell.com/127850192.aspx>

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48100000 Industry specific software package, 48400000 Business transaction and personal business software package, 72200000 Software programming and consultancy services, 72230000 Custom software development services, 72232000 Development of transaction processing and custom software, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

NUTS code: NO071 Nordland

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The system will receive priced transactions and ensure that these are balanced and/or invoiced. The system must be delivered as a solution-as-a-service with one contract for Ferde AS and one contract for Vegamot AS. The contract must cover issuer service with standardised deliveries, including a functionality for toll collection from customers, based on the number of toll cards registered by the toll companies. The contract also includes an option for a self-service customer portal. The description of the portal and customer requirements is given in Appendix 1.

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: 30 000 000,00 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:

Continuing contract with automatic renewal for 12 months unless terminated within 3 months prior to the current agreement period.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Bompengeselskap Nord has an option for entering a contract for an issuer solution. Option for a self-service customer portal.

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:

Requirement: the tenderer must be registered in a company register, trade register or a register of business enterprises in the tenderer's state/country.

Documentation: company registration certificate

See ITT point 4.2 for further information.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to implement the contract.

Documentation: see ITT point 4.3 for further information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers shall have experience from equivalent assignments.

Documentation: see ITT point 4.4 for further information.

Requirement: the tenderer must have the capacity to implement the contract.

Documentation: see ITT point 4.4 for further information.

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

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: no

IV.2. Administrative information

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

Date: 16/06/2020 Local time: 12:00

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

Date: 19/06/2020

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: 31/08/2020

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

Country: Norway

VI.5. Date of dispatch of this notice

14/05/2020