

Norway-Hamar: Electronic cards
OJ S 141/2014 25/07/2014
Contract award notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Hedmark Trafikk FKF

National registration number: 981522427

Postal address: Disenstrandvegen 4

Town: Hamar

Postal code: 2321

Country: Norway

For the attention of: Per Christer Konterud

E-mail: innkjop@hedmark-trafikk.no

Telephone: +47 62544510

Fax: +47 62534412

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3276>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113386>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other: Public Transport.

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title**

Electronic payment card.

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

Supplies

Purchase

Main site or place of performance: Hamar, Norway.

NUTS code NO021 Hedmark

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

The procurement involves the establishment of a framework agreement

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

Following competitive bidding, Hedmark Traffic FKF has entered into an agreement for the supply of contactless, electronic payment cards. The cards must be of type 'DESfire Mifare 4K'

and 'Mifare Ultralight 64 bytes' and will be used as payment cards and travel documents in the contracting authority's electronic ticketing system.

II.1.5. CPV code(s)

30237131 Electronic cards, 30162000 Smart cards

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price and remuneration. Weighting 70
2. Experience and execution capability. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 43-072522](#) of 1.3.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Electronic payment card

V.1. Date of conclusion of the contract

2.6.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Oberthur Technologies Norway AS

National registration number: 936441114

Postal address: Akersbakken 12

Town: Oslo

Postal code: 0172

Country: Norway

Telephone: +47 23327800

Fax: +47 23327801

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

Initial estimated total value of the contract/lot:

Value: 443 000 NOK

excluding VAT

If annual or monthly value:

Number of months: 36

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

22.7.2014