

Norway-Oslo: Banking services
OJ S 100/2021 26/05/2021
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Entur AS
National registration number: 917 422 575
Postal address: Rådhusgata 5
Town: Oslo
NUTS code: NO081 Oslo
Postal code: Rådhusgata 5
Country: Norway
Contact person: Silje Andreassen Arnevik
E-mail: Silje.Andreassen.Arnevik@entur.org
Telephone: +47 95438551
Internet address(es):
Main address: <http://www.entur.org/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afqjvkivbc&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afqjvkivbc&GoTo=Tender>

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Redemption Services International Credit Cards
Reference number: E-0369

II.1.2. Main CPV code

66110000 Banking services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of this procurement is to meet Entur's need for redemption services of international credit cards.

The card transactions include Visa and MasterCard. However, other credit card systems which Entur chooses to incorporate as means of payment in our sale channels may also be included at a later date. Redemption in this context is defined as collection, verification and settlement of card transactions. The tenderers must be able to manage card transactions made in Norway.

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

66115000 International payment transfer services, 66172000 Financial transaction processing and clearing-house services

II.2.3. Place of performance

NUTS code: NO081 Oslo

NUTS code: NO060 Trøndelag

NUTS code: NO020 Innlandet

NUTS code: NO0A1 Rogaland

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The purpose of this procurement is to meet Entur's need for redemption services of international credit cards.

The card transactions include Visa and MasterCard. However, other credit card systems which Entur chooses to incorporate as means of payment in our sale channels may also be included at a later date. Redemption in this context is defined as collection, verification and settlement of card transactions. The tenderers must be able to manage card transactions made in Norway.

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: 40 000 000,00 NOK

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

Start: 07/09/2021 End: 07/09/2022

This contract is subject to renewal: yes

Description of renewals:

10 extensions, each for 12 months.

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:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

- Norwegian companies: Company registration certificate;
- Foreign companies: Verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

- A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service. The credit rating must not be older than 6 months from the deadline for submission of tenders.

Documentation must be linked to the unit by the organisation number that is to be the possible contracted party for the tender, as well as any other resources that will contribute significantly in a possible competition.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

- A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service. The credit rating must not be older than 6 months from the deadline for submission of tenders.

Documentation must be linked to the unit by the organisation number that is to be the possible contracted party for the tender, as well as any other resources that will contribute significantly in a possible competition.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers and any sub-contractors, must have good and relevant experience with equivalent assignments.

List of the primary deliveries or services performed during the past three years, including information about the value, dates and the name of the customer.

Contact information for the reference person at the contracting authority (name, email and telephone number). References must be able to be contacted in order to verify the deliveries.

Use the template in Part I Appendix 3 — Reference Assignment

Minimum level(s) of standards possibly required:

Tenderers and any sub-contractors, must have good and relevant experience with equivalent assignments.

List of the primary deliveries or services performed during the past 3 years, including information about the value, dates and the name of the customer.

Contact information for the reference person at the contracting authority (name, email and telephone number). References must be able to be contacted in order to verify the deliveries. Use the template in Part I Appendix 3 — Reference Assignment.

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: yes

IV.2. Administrative information

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

Date: 24/06/2021 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

Swedish, Danish, Norwegian

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

Tender must be valid until: 19/10/2021

IV.2.7. Conditions for opening of tenders

Date: 24/06/2021 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afqjvkivbc>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

21/05/2021