

**Norway-Drammen: Invoicing services**  
**OJ S 129/2020 07/07/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vegfinans AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: Drammen

NUTS code: NO Norge

Postal code: 3027

Country: Norway

Contact person: Birgitte Johansen

E-mail: [bbj@vegfinans.no](mailto:bbj@vegfinans.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/124450965.aspx>

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Other activity: Toll money collection

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Invoice Distribution

**II.1.2. Main CPV code**

79999200 Invoicing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the contract is to safeguard Vegfinans' requirements for invoicing services.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 46 110 000,00 NOK

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: NO032 Buskerud

### **II.2.4. Description of the procurement**

The objective of the contract is to safeguard Vegfinans' requirements for invoicing services. Vegfinans has a current total scope of approx. 5 million dispatches per annum for the issuer and operator.

This scope is expected to be continued in 2020. After the issuing service is outsourced, we expect a volume of approx. 2 million notifications for the issuer companies and approx. 3 million notices for Vegfinans AS.

### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

### **II.2.11. Information about options**

Options: yes

Description of options:

Option for managing return notifications, correcting addresses, migrating the 'eArkiv' ('electronic archive'), digital invoicing to foreign recipients and separating the agreement for issuing services.

### **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 IV: Procedure**

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### **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.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 042-100459](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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Title:

Invoice Distribution

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

26/06/2020

### **V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 6

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Fair Distribution AS

Postal address: Sandakerveien 24 D

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0473

Country: Norway

E-mail: [rune@fair.no](mailto:rune@fair.no)

Telephone: +47 45123123

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 46 110 000,00 NOK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Drammen Tingrett

Postal address: Erik Børresens allé 20

Town: Drammen

Postal code: 3001

Country: Norway

### **VI.5. Date of dispatch of this notice**

04/07/2020