

Norway-Bergen: Tickets
OJ S 161/2017 24/08/2017
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Hordaland fylkeskommune v/ Skyss

National registration number: 938 626 367

Postal address: Postboks 7900

Town: Bergen

NUTS code: NO051 Hordaland

Postal code: 5020

Country: Norway

Contact person: Åshild Fossgard Sandøy

E-mail: afs@skyss.no

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2651>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

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

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement on Mini Card Mifare Ultralight.

Reference number: HFK-17-208

II.1.2. Main CPV code

22459000 Tickets

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority will enter into a framework agreement for the delivery of mini card Mifare Ultralight. These are used in Skyss's ticket machines in Hordaland. The estimated volume is 1 200 000 cards per year.

II.1.5. Estimated total value

Value excluding VAT: 5 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30199000 Paper stationery and other items, 33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: NO051 Hordaland
Main site or place of performance: Bergen.

II.2.4. Description of the procurement

The estimated number of mini cards ordered per year is 1 200 000.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 5 500 000,00 NOK

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
1+1 year option.

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

The tender documentation is available on the county's supplier portal:
<https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

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 shall be a legally established company.

The tenderer must have relevant experience from equivalent assignments.

The tenderer's printing operations shall be environmental labelled/have environmental certification (Swan Ecolabel, Blue Angel, EU Flower or other third party certification that covers the service).

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

1. The tenderer must have their tax, payroll tax and VAT payments in order.
2. The tenderer must be a legally established company.
3. Tenderers must have relevant experience from equivalent assignments.
4. Tenderer's printing activity shall carry environmental labelling/environmental certification (the Swan Ecolabel, Blue Angel, EU Flower or other third party certification that covers the service).
5. The company shall have good conduct, hereunder, the persons who carry out the ticket control shall have a certificate of good conduct without comments issued by the police.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Contract terms for the assignment are in the tender documentation.

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 21/09/2017 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
English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Tender must be valid until: 01/11/2017

IV.2.7. Conditions for opening of tenders

Date: 25/09/2017 Local time: 13:00

Place:

Contracting Authority's premises.

Information about authorised persons and opening procedure: Two of the Contracting Authority's representatives.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Skyss

Postal address: Postboks 7900

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

23/08/2017