

NO-Engerdal: business transaction and personal business software package

OJ S 212/2012 03/11/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: MuseumsIT as

Postal address: v/ Abakus as, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Elin Kristensen

E-mail: elin.kristensen@abakus.as

Telephone: +47 47476000

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Economic and financial affairs

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 attributed to the contract by the contracting authority

MU-12-03: Pay desk and ticket system.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code NO022 Oppland

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Museene i Sør-Trøndelag AS, Stiftelsen Lillheammer museum Stiftelsen Norsk Folkemuseum and Hedmark fylkeskommune AS, hereafter called the awarding authority, have chosen to get joint tenders for a ticket and pay desk system. MuseumsIT AS, organisation no. 897 761 602 is the contract party.

The aim of this enquiry is to procure a future orientated, user friendly and operationally reliable ticket and pay desk system that can contribute to making our work processes more efficient /coordinated.

The system must be able to handle the following types of turnover:

Sale of tickets.

Sales from shops.

Sales from cafe/eating places.

The awarding authority is using Merzell Sourcing Service for this tender process. In order to register your interest in this tender and get access to documents you have to click on the link below or copy and paste it into your internet browser. <http://permalink.merzell.com/36250011.aspx>. Then follow the instructions on the website.

II.1.6. CPV code(s)

48400000 Business transaction and personal business software package, 30144200 Ticket-issuing machines, 30142200 Cash registers, 48400000 Business transaction and personal business software package, 72600000 Computer support and consultancy services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 15.1.2013. Completion 31.5.2014

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

A self-declaration on conduct is to be enclosed in accordance with the Public Procurement Regulations §§ 11-10 (1) e, or 20-12 (1) e.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial capacity to fulfil the assignment. Credit rating or permission to obtain a report shall be enclosed.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A statement of the quality assurance/quality control system operated by the company.

Tenderers shall have experience from equivalent assignments, minimum 3 of the last 5 years.

Tenderers shall have an environment management system in order to ensure a low impact on the environment when fulfilling the contract.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 4

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

10.12.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

13.12.2012

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 11.3.2013

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:271813).

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

31.10.2012