

Norway-Trondheim: IT services: consulting, software development, Internet and support

OJ S 205/2014 24/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Trondheim parkering KF

National registration number: 985806608

Postal address: Erling Skakkes gt 40

Town: Trondheim

Postal code: 7012

Country: Norway

For the attention of: Laila Solheim

E-mail: laila-iren.solheim@trondeim.kommune.no

Telephone: +47 98294469

Internet address(es):General address of the contracting authority: <http://www.trondheimparkring.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3717>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123160>**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****I.3. Main activity**

Other: other county/municipal operations

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**

Tool for enforcement.

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

Supplies

Purchase

Main site or place of performance: Trondheim, Norway.

NUTS code NO061 Sør-Trøndelag

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)

Trondheim Parkering KF shall enter into a contract for the delivery of goods and services connected to a tool for enforcement.

— Complete ANPR system with a camera for assembly in/on 3 vehicles, with an option for a further 1+1. (complete ANPR-system for cars)

Hand held tool for enforcement (PDA) with software, 25 (hand held PDAs).

— Option for printers for hand-held tool for enforcement. (printers for PDA)

Backoffice for reports and follow-up

— Installation, debugging and other services. (Installation, debugging and service)

Operation and maintenance. (operation and maintenance).

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 34926000 Car park control equipment, 38650000 Photographic equipment, 48000000 Software package and information systems, 51610000 Installation services of computers and information-processing equipment, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 32500000 Telecommunications equipment and supplies, 30231100 Computer terminals, 30232100 Printers and plotters, 32250000 Mobile telephones, 30213000 Personal computers

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

Camera with ANPR system for cars, complete system for assembly in/on three cars.

Hand held tool for enforcement (PDA) with software, 25.

hire of the right to use a back office for follow up and reports

— Installation, debugging and other services.

Operation and maintenance

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: — Option for an ANPR system with a camera for cars — up to 2.

— Option for a tool for enforcement (PDA) — up to 10.

— Option for printers for the tool for enforcement (PDA) — up to 35.

Provisional timetable for recourse to these options:

in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Start 5.1.2015. Completion 5.1.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

2 year guarantee for hardware.

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

Fixed price that is adjusted in accordance with the consumer price index.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The supplier must be a legally established company.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The contracting authority requires that the tenderer's wages and working conditions are in accordance with generally applicable wage agreements or nationwide wage agreements for the appropriate area of the contract.

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: Company registration certificate (foreign suppliers can give alternative documentation)

Tax certificates for tax and VAT (foreign suppliers can give alternative documentation):
HSE self-declaration

III.2.2. Economic and financial ability

List and brief description of conditions: The last annual accounts or extracts thereof.

Statement of the company's turnover in recent years.

Valid liability insurance.

Credit rating.

Minimum level(s) of standards possibly required: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Description of technical units/personnel.

List of the most important deliveries in the last 3 years (at least two of the services shall be documented from the contracting authority).

Account of the quality assurance system (alternatively a certificate).

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

14/50944

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

8.12.2014 - 15:30

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

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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 9.12.2014 - 08:30

Place: Official name: Trondheim Parkering

National registration number: 985806608

Postal address: Erling Skakkesgt. 40
Town: Trondheim
Postal code: 7012
Country: Norway
For the attention of: Laila Solheim
Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Trondheim Parkering KF
National registration number: 985806608
Postal address: Erling Skakkesgt. 40
Town: Trondheim
Postal code: 7012
Country: Norway
E-mail: laila-iren.solheim@trondheim.kommune.no
Telephone: +47 98294469

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The waiting period is 10 weeks after the awarding of the contract. 1.3.2014.

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

VI.5. Date of dispatch of this notice

21.10.2014