

Norway-Oslo: Charge cards

OJ S 190/2017 04/10/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, Økonomi- og styringsavdelingen, Anskaffelsesseksjonen

National registration number: 889 640 782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Kjersti Moody

E-mail: kjersti.christina.moody@nav.no

Telephone: +47 48189008

Internet address(es):

Main address: www.nav.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1002>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157421>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Payment system with travel cards.

Reference number: 17/172

II.1.2. Main CPV code

30163000 Charge cards

II.1.3.

Type of contract

Services

II.1.4. Short description

Work and education journeys (hereafter called WE-journeys) is a scheme where persons with movement difficulties can get grants for transport by taxi/special transport to and from work or school. The aim is to ensure that persons with movement difficulties due to reduced function abilities do not have to turn down education or work due to a lack of transport offers. WE-journeys are founded on the Regulations for Grants for Work and Education Journeys and they have been a national scheme since 2014.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Nationwide.

II.2.4. Description of the procurement

Assistance shall be procured for the administration of WE-journeys. The assistance shall include the delivery of travel cards, administration of the payment system, invoicing and reporting on journeys made.

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: 4 000 000,00 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:

The contract can be extended for 12 months +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:

Requirement:

The tenderer is required to be a legally established company.

Documentation:

— Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre.

— Foreign tenderers: Certificate for registration in the company register as prescribed in the legislation of the country in which the tenderer is established.

Requirement:

Norwegian tenderers must have their tax and VAT payments in order.

Documentation:

— Norwegian tenderers: Tax and VAT certificate from the tax authorities, not older than 6 months from the tender deadline expiry.

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.2. Conditions related to the contract

III.2.3. 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

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: 03/11/2017 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

Norwegian

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

Tender must be valid until: 22/12/2017

IV.2.7. Conditions for opening of tenders

Date: 03/11/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: NAV, Kontor for driftsanskaffelser

Postal address: Postboks 5 St. Olavs Plass

Town: Oslo

Postal code: 0130

Country: Norway

E-mail: nav.anskaffelser.administrative@nav.no

Internet address: <https://nav.no>

VI.4.2. Body responsible for mediation procedures

Official name: Kontor for driftsanskaffelser

Postal address: Postboks 5 St. Olavs Plass

Town: Oslo

Postal code: 0130

Country: Norway

E-mail: nav.anskaffelser.administrative@nav.no

Internet address: <https://nav.no>

VI.5. Date of dispatch of this notice

03/10/2017