

Norway-Bergen: Electronic, electromechanical and electrotechnical supplies

OJ S 215/2015 06/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland County

Postal address: Postboks 7900

Town: Bergen

Postal code: 5020

Country: Norway

For the attention of: Ole W. Mortensen

Internet address(es):General address of the contracting authority: www.bybanen-utbygging.no**Additional information can be obtained from:**

Official name: Hordaland County

Country: Norway

For the attention of: Cecilie Thiis

E-mail: cecilie.thiis@hfk.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Hordaland County

Country: Norway

Contact person: Supplier portal to Hordaland County

Internet address: Nettsted: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**Tenders or requests to participate must be submitted:** Official name: Hordaland County

Country: Norway

Contact person: Supplier portal to Hordaland County

Internet address: Nettsted: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

Other: transport

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**

C38-32 RFID-system to the workshop / depot, Bergen Light Rail.

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

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO Norge

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)

Bybanen Utbygging will procure a RFID-system for the workshop/depot area for the Variobahn Vehicles. The RFID system shall be designed to automatically identify vehicles, components and equipment by means of RFID technique at designated points of the Kokstad depot by and transmit the data to a data processing system connected to the maintenance management software zedas®asset and EPR software as SAP or Infor.

II.1.6. CPV code(s)

31700000 Electronic, electromechanical and electrotechnical supplies, 72000000 IT services: consulting, software development, Internet and support, 48000000 Software package and information systems, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Bybanen Utbygging will procure a RFID-system for the workshop/depot area for the Variobahn Vehicles.

II.2.2. Information about options

Options: yes

Description of options: Potential maintenance contract. Will be specified in the competition documents.

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 12.2.2016. Completion 31.7.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

1 year warranty.

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: The Tenderer shall have a legally established company.

Documentation requirement:

Norwegian Tenderers:

— Company registration certificate.

Foreign Tenderers:

— Confirmation that the Tenderer is registered in a trade register or a register of business enterprise in accordance with the laws of the State where the Tenderer is established.

The Tenderer shall fulfil obligations relating to the payment of taxes, VAT or similar payments under Norwegian law or the law of the State in which the Tenderer is established.

Documentation requirement:

Tax certificates not older than 6 months calculated from the Qualification Request due date.

Tax certificates are defined as:

For Norwegian Tenderers:

— Tax Commission form issued by the treasury ('Skatteetaten') for value added tax, payroll and regular taxes.

For Foreign Tenderers:

— Foreign Tenderers must have corresponding certificates from their authorities documenting that they have complied with the rules and regulations relating to taxes, VAT fees, duties etc. If the authorities do not issue such certificates, the Tenderers shall forward a statement confirming that all such taxes have been paid. The Statement shall be confirmed and signed by the Tenderers Chief Financial Officer and auditor.

For works/ services that are being performed in Norway the Tenderer must comply with Norwegian HES — requirements.

Documentation requirement:

Completed and signed HES statement in accordance with FOA. The attached template may be used, see Annex 2.

The Tenderer shall operate in abidance with the 8 fundamental ILO-conventions and that continuous work is being undertaken to ensure that any and all sub-contractors the company uses are also meeting these requirements.

Documentation requirement:

Signed self-declaration — The eight fundamental ILO-conventions. (Template in annex 3 may be used).

III.2.2. Economic and financial ability

List and brief description of conditions: The Tenderer shall have sufficient financial capability to perform the Contract.

Documentation requirement:

The Tenderers 2 last completed financial statements (annual accounts).

III.2.3. Technical and professional ability

List and brief description of conditions:

The Tenderer shall have relevant experience within delivery, installation and commissioning of RFID-systems for workshop/depot/factory facilities.

Documentation requirement:

Descriptions of the Tenderers most relevant projects within the 3 preceding years are to be provided.

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 5

Objective criteria for choosing the limited number of candidates: The procedure for the selection will be to choose the 'most qualified tenderer'. The assessment of which tenderer is regarded as 'most qualified' will be based on the Tenderers documentation of 'Requirements for technical and professional qualifications'.

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

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

3.12.2015 - 14:00

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

11.12.2015

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

English.

Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

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

All documents will in English only.

Downloading of documents and delivery of the request for qualification shall be via the supplier portal to Hordaland County: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

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

3.11.2015