

**Norway-Bergen: Toll-collection services**  
**OJ S 175/2020 09/09/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: FERDE AS

National registration number: 918012745

Postal address: Fjøsangerveien 68

Town: Bergen

NUTS code: NO Norge

Postal code: 5068

Country: Norway

Contact person: Linn Marie Rian

E-mail: [linn@odinprosjekt.no](mailto:linn@odinprosjekt.no)

Telephone: +47 99560996

**Internet address(es):**

Main address: <https://permalink.mercell.com/137361423.aspx>

Address of the buyer profile: <http://www.ferde.no/>

**I.1. Name and addresses**

Official name: Ferde AS

Town: Bergen

NUTS code: NO05 Vestlandet

Country: Norway

E-mail: [Christian.Hoy.Muller@ferde.no](mailto:Christian.Hoy.Muller@ferde.no)

**Internet address(es):**

Main address: <https://ferde.no/>

**I.1. Name and addresses**

Official name: Bompengeselskap Nord AS

Town: Nord-Norge

NUTS code: NO07 Nord-Norge

Country: Norway

E-mail: [Christian.Hoy.Muller@ferde.no](mailto:Christian.Hoy.Muller@ferde.no)

**Internet address(es):**

Main address: <https://bomveinord.no/Forside>

**I.1. Name and addresses**

Official name: Vegamot AS

Town: Sentral-Norge

NUTS code: NO03 Sør-Østlandet

Country: Norway

E-mail: [Christian.Hoy.Muller@ferde.no](mailto:Christian.Hoy.Muller@ferde.no)

**Internet address(es):**

Main address: <https://www.vegamot.no/Forside.aspx>

#### **I.1. Name and addresses**

Official name: Vegfinans AS

Town: Øst-Norge

NUTS code: NO03 Sør-Østlandet

Country: Norway

E-mail: [Christian.Hoy.Muller@ferde.no](mailto:Christian.Hoy.Muller@ferde.no)

##### **Internet address(es):**

Main address: <https://www.vegfinans.no/>

#### **I.1. Name and addresses**

Official name: Fjellinjen AS

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Country: Norway

E-mail: [Christian.Hoy.Muller@ferde.no](mailto:Christian.Hoy.Muller@ferde.no)

##### **Internet address(es):**

Main address: <https://www.fjellinjen.no/>

#### **I.2. Information about joint procurement**

The contract involves joint procurement

#### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/137361423.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/137361423.aspx>

#### **I.4. Type of the contracting authority**

Other type: Road toll company

#### **I.5. Main activity**

Other activity: Toll money collection

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

The Collection of Tolls for Foreign Vehicles (Stage 1 — the Pre-qualification Phase)

#### **II.1.2. Main CPV code**

79941000 Toll-collection services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The contracting authority to this contract is the five regional toll collection companies in Norway.

The objective of the contract is to find a provider who can collect information on vehicle owners, submit invoices and collect tolls for all passengers on foreign vehicles that are lacking a valid AutoPASS tag.

The contract also includes the establishment and maintenance of a register of environmental data for vehicles.

The provider must exchange files with the toll companies but the services must be provided in the provider's own systems.

The contracting authority and the selected provider must sign the enclosed data processor agreement.

Click here: <https://permalink.mercell.com/137361423.aspx>

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48445000 Customer Relation Management software package, 63712210 Highway toll services, 79990000 Miscellaneous business-related services, 79999200 Invoicing services

#### **II.2.3. Place of performance**

NUTS code: NO Norge

Main site or place of performance: Worldwide.

#### **II.2.4. Description of the procurement**

Appendix 1 with underlying annexes contains a detailed description of the contract.

#### **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**

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

Duration in months: 48

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for integration See further description in appendix 1, Chapter 9.

#### **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

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### 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:

1) Tenderers must be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Documentation:

Norwegian companies: company registration certificate.

Foreign tenderers: verification that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

2) The selected provider must present a tax and VAT certificate. This only applies if the selected provider is Norwegian. The tax certificate can be ordered from Altinn, and it must not be older than 6 months calculated from the deadline for submitting a request for participation in the competition.

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

1) Tenderers must have sufficient the economic and financial capacity to fulfil the contract.

Documentation: a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating agency with a licence to conduct this service. The contracting authority reserves the right to obtain an individual credit rating of the tenderer.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

1) The tenderer must have experience from comparable deliveries. The contracting authority will emphasise whether or not the stated 'comparable' project has involved comparable owner information collection services, comparable geographical scopes, comparable volumes, etc.

Documentation: a description of the provider's most relevant assignments in the last 3 years and contact details for the associated customers' representative (reference). The description of each assignment must not exceed an A4 page of text per reference. Tenderers must ensure that the documentation complies with the requirements. Enter the reference projects in appendix 4 'Referanseprosjektbeskrivelse' ['Reference project description']. Newly established tenderers can base their documentation on the supply of employees from previous employers. Reference assignments older than 3 years are not accepted.

2) Tenderers must have sufficient capacity to execute the contract.

Documentation: based on the tenderer's experience: a description of the proposed organisation and resources that are relevant for this contract (except for CVs). The description must also include a description of to what degree sub-providers will be involved (it is not necessary to name them). The description must not exceed two A4 pages.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Competitive procedure with negotiation

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

**IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

**IV.1.5. Information about negotiation**

**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: 08/10/2020 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: 30/11/2020

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Bergen Tingrett

Town: Bergen

Postal code: 5020

Country: Norway

**VI.5. Date of dispatch of this notice**

04/09/2020