

Norway-Hamar: Administration services
OJ S 240/2016 13/12/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hedmark Trafikk FKF
National registration number: 981522427
Postal address: Disenstrandvegen 4
Town: Hamar
Postal code: 2321
Country: Norway
For the attention of: Martin Halvarsson
E-mail: mh@hedmark-trafikk.no
Telephone: +47 62544510
Fax: +47 62534412

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3276>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147443>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

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

Card holders services for the TT scheme.

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

Services
Service category No 7: Computer and related services
Main site or place of performance: Hamar, Norway.
NUTS code NO021 Hedmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The procurement concerns 'Card holder services' for the TT scheme in Hedmark fylke [county]. The Contracting Authority wants to enter into a 2 year framework agreement with an

option to extend for 1 year + 1 year. The Contracting Authority has previously had a contract in this area. Since 1.1.2013 the service provider has been Rogland Taxi AS.

The tenderer shall, with the applicable TT scheme as a basis, develop and operate a system solution. The system solution shall issue and update electronic cards distributed to the users, as well as manage the technical and financial settlement unit. The tenderer shall continually update the users account balances, and control and oversee the financial settlement with the carriers.

Communication with the users shall occur according to the Contracting Authority's profile and orders. The tenderer shall have a solution for electronic data exchange for balance inquiries, registration of use and settlement with the carriers.

All outward communication shall be in Norwegian.

For more content information see the published documents for the competition.

Registration of interest and communication will take place via Doffin.

II.1.5. CPV code(s)

75100000 Administration services, 79500000 Office-support services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 1 000 000 and Highest offer 1 500 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Quality. Weighting 40
3. Assignment comprehension. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2016-101

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 172-310387](#) of 2.9.2016

Section V: Award of contract

Contract No: 2016

Lot No: 101

- Lot title: Card-holder services for the TT scheme

V.1. Date of conclusion of the contract

21.10.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Rogaland Taxi AS

National registration number: 966 167 599

Postal address: Gamle Forusveien 43

Town: Stavanger

Postal code: 4033

Country: Norway

Telephone: +47 51909000

V.4. Information on value of the contract/lot

Total value of the procurement:

Lowest offer 1 210 000 and Highest offer 1 750 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: 10 days after contract award.
Appeals shall be submitted to the Contracting Authority.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

9.12.2016