

**Norway-Blaker: Data-processing services**

OJ S 248/2014 24/12/2014

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Svinesundsforbindelsen AS

National registration number: 985203474

Postal address: PB 45

Town: Blaker

Postal code: 1925

Country: Norway

Contact person: geir@kalheimconsulting.no

For the attention of: Geir Kalheim

E-mail: [geir@kalheimconsulting.no](mailto:geir@kalheimconsulting.no)

Telephone: +47 47640646

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/55959>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125294>**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**

Other: Publicly owned toll money company

**I.3. Main activity**

Other: Operation of toll money installations

**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**

Picture processing, manual registration.

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

Services

Service category No 27: Other services

Main site or place of performance: Blaker, Norway.

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)**

When a vehicle passes a toll station without an Autopass chip, a picture is taken of the vehicle. First the registration number of the vehicle is tried to be read by the contracting authority's computer system. The service provider shall carry out manual processing of pictures that the computer system cannot manage to identify. As a matter of fact the service comprises manual registration of/entering the vehicle's registration number as it appears on the picture. This is done via a web interface.

#### **II.1.6. CPV code(s)**

72310000 Data-processing services, 72510000 Computer-related management services, 63712210 Highway toll services

#### **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**

The estimated number of pictures that need processing is approx. 2 000 000-4 000 000 picture per annum. The toll money installations have previously been manually served so there are no historical figures. There is, thus, great uncertainty connected to the extent of the contract.

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: Contract extension for 1 year on the same terms.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.6.2015. Completion 31.5.2018

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

There are no requirements for security.

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

Not applicable.

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

There are no requirements regarding company form.

#### **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 company shall be legally registered.

Documentation:

Norwegian companies: Company registration certificate.

Foreign companies: Registration certificates in professional registers as determined by legislation in the countries in which the service provider is established.

The company's tax affairs shall be in order in relation to payment of tax and charges.

Documentation:

Norwegian companies: VAT certificate not older than 6 months from the tender deadline (issued by the tax office in the tenderer's home county).

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the service provider has fulfilled its obligations regarding fees in accordance with the laws of the country in which the service provider is established.

Norwegian companies: Tax certificate not older than 6 months from the tender deadline (issued by the Chief Municipal Treasurer where the tenderer has its headquarters).

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the service provider has fulfilled its obligations regarding fees in accordance with the laws of the country in which the service provider is established.

The company shall meet the requirements of Norwegian legislation with regard to health, safety and the environment. Documentation:

Completed and signed HSE self-declaration in accordance with Annex 2 of the Public Procurement Regulations. A copy of the form is attached as annex 5.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The service provider must have the financial capacity to implement the contract. Documentation:

Annual accounts for the last 2 financial years.

If a service provider cannot, for valid reasons, prove his financial position in accordance with the above mentioned documentation, the contracting authority can consider other suitable documentation such as a declaration from a financial institution on surety, parent company guarantees, operational guarantees etc.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Delivery capability Documentation: Short description of the company, including information on the number of employees and the key personnel's competence.

Previous experience:

Service providers shall have experience from one or several relevant assignments.

Documentation:

Description of the service provider's most relevant contracts in the course of the last three years. The following information shall be provided:

- The contracting authority's contact person including an e-mail address and telephone number,
- Contract value,
- Date.

The references can be contacted.

In cases where the company does not have the necessary qualifications, but relies on other suppliers to be qualified, equivalent documentation must be enclosed for them. In such cases an account must be given of which parts of the contract shall be carried out by these contract helpers, as well as presentation of a binding statement from the contract helper(s).

### **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: no

## **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**

Lowest price

#### **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**

1/2014.

#### **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**

10.2.2015 - 15:00

**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**

until: 1.5.2015

**IV.3.8. Conditions for opening of tenders**

Date: 4.5.2015 - 0:00

Place: Official name: Advokatfirmaet Steenstrup Stordrange DA

National registration number: 960716647

Postal address: Havnegata 7, po boks 1243

Town: Trondheim

Postal code: 7462

Country: Norway

To be delivered or sent to the above mentioned address. Note that tenders must not be sent to the contracting authority's postal address!

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: yes

Estimated timing for further notices to be published: 2018/2019.

**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**

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Ten days from when the award of contract notification is sent.

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

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

22.12.2014