

443555-2026 - Competition

Norway – Radio, television, communication, telecommunication and related equipment – Hire of a physical hand-held payment terminal with an integrated receipt printer.

OJ S 122/2026 29/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Entur AS

Email: kristoffer.cyrille.nolin@entur.org

Activity of the contracting entity: Railway services

2. Procedure

2.1. Procedure

Title: Hire of a physical hand-held payment terminal with an integrated receipt printer.

Description: This procurement shall result in signing a contract for the hire of physical hand-held payment terminals with an integrated receipt printer that can be used together with Entur's Android based onboard app.

Procedure identifier: fcfe5c05-aab5-4677-b258-7e416010928a

Internal identifier: 20260016-1

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment

Additional classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies , 30231100 Computer terminals

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 28 500 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Hire of a physical hand-held payment terminal with an integrated receipt printer.

Description: This procurement shall result in signing a contract for the hire of physical hand-held payment terminals with an integrated receipt printer that can be used together with Entur's Android based onboard app.

Internal identifier: 20260016-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment

Additional classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies , 30231100 Computer terminals

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: Renewal length is 12 months

5.1.5. Value

Estimated value excluding VAT: 28 500 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Requirement: Tenderers shall 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 companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Criterion: Other economic or financial requirements

Description of selection criterion: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Documentation: Credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The credit rating shall not be older than 6 months from the submission date from the tender offer. Annual accounts from the last financial year.

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Requirement: The tenderer shall have good experience with the main elements in the requested service. 'the main elements' means rolling out in the production of leased physical units of comparable scope, nature and size. Documentation: Tenderers shall provide a description of a minimum of one delivery from the last three years. The requirement can also be documented through (maximum) three deliveries that together fulfil the requirement. The delivery(s) must not be older than three years, and can include started, continual and final deliveries. The reference(s) must include information on the delivery's value and content, date of delivery, as well as the name of the public or private recipient and contact information for their gender neutral preferred. See also point 7.4 on "Separation of redundantly qualified" tenderers for the importance of the account(s). Entur reserves the right to contact the reference customers. Use the template in annex 3. The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Price for hire costs for mobile terminals and printers including carrier device as well as charger and charging cable, see instructions in the price form.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Quality of the offered service

Description: The quality evaluation will be based on the following parameters: -

Implementation, assignment comprehension and value-added elements (underweight 40 %) -

Service and contract terms, including exchange/hire terms as well as return (underweight 60 %)

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Climate/environment

Description: The evaluation of climate/environment will be assessed on the requirements stipulated in the requirement specifications and to what degree the tenderer can document their work in order to reduce their environmental impact under this contract.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Deadline for requesting additional information: 04/08/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeld=95627>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeld=95627&GoTo=Tender>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 10/08/2026 10:00:58 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See the attached competition documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: See the attached competition documents.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo tingrett

Organisation providing additional information about the procurement procedure: Entur AS

Organisation providing more information on the review procedures: Entur AS

8. Organisations

8.1. ORG-0001

Official name: Entur AS

Registration number: 917422575

Department: Økonomi - Innkjøp

Postal address: Rådhusgata 5

Town: Oslo

Postcode: 0151

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Kristoffer Cyrille Nolin

Email: kristoffer.cyrille.nolin@entur.org

Telephone: +47 92260400

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: 22 03 52 00

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 25fe35e8-11b8-4082-a6b5-0e94cfd2208d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 26/06/2026 09:23:29 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 26/06/2026 09:37:14 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 443555-2026

OJ S issue number: 122/2026

Publication date: 29/06/2026