

**Norway-Drammen: Electronic equipment**

**OJ S 192/2020 02/10/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: VEGFINANS AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: Drammen

NUTS code: NO Norge

Postal code: 3027

Country: Norway

Contact person: Dan Isak Kveta

E-mail: [dio@vegfinans.no](mailto:dio@vegfinans.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/139263952.aspx>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/139263952.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/139263952.aspx>

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

Regional or local agency/office

**I.5. Main activity**

Other activity: Toll money collection

---

**Section II: Object**

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

**II.1.1. Title**

Framework Agreement for AutoPASS Roadside Equipment for Vegfinans AS

**II.1.2. Main CPV code**

31710000 Electronic equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

A framework agreement for the procurement, installation and maintenance of AutoPASS roadside equipment for Vegfinans including subsidiary companies.

**II.1.5. Estimated total value**

Value excluding VAT: 150 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

45315100 Electrical engineering installation works, 63712210 Highway toll services

**II.2.3. Place of performance**

NUTS code: NO012 Akershus

NUTS code: NO032 Buskerud

NUTS code: NO02 Innlandet

NUTS code: NO034 Telemark

NUTS code: NO033 Vestfold

NUTS code: NO031 Østfold

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

A framework agreement for the procurement, installation and maintenance of AutoPASS roadside equipment for Vegfinans including subsidiary companies.

**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**

Value excluding VAT: 150 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Contracting authority managed option for 1 + 1 year extension.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

---

**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:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

## **Section IV: Procedure**

---

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 2

#### **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: 05/11/2020 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: 01/04/2021

#### **IV.2.7. Conditions for opening of tenders**

Date: 05/11/2020 Local time: 12:00

Information about authorised persons and opening procedure: Opening of the tender offers will not be open to the public.

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted  
Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Drammen Tingrett

Town: Drammen

Country: Norway

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Any appeals shall be sent to the contracting authority via KGV [the implementation tool]. In consideration of the appeals process, we request that appeals are sent to the contracting authority at the latest 2 days before the waiting period expires.

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

29/09/2020