

Norway-Harstad: Financial and insurance services

OJ S 230/2017 30/11/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg Anskaffelser

National registration number: 975950662

Postal address: 6. divisjonsgate 12

Town: Harstad

NUTS code: NO Norge

Postal code: 9406

Country: Norway

Contact person: Kristin Svendsen

E-mail: kristin.svendsen@forsvarsbygg.no

Telephone: +47 48895197

Internet address(es):

Main address: <https://permalink.mercell.com/77034192.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/77034192.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/77034192.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for electronic payment systems and redemption of payment cards.

Reference number: 2017/2926

II.1.2. Main CPV code

66000000 Financial and insurance services

II.1.3.

Type of contract

Services

II.1.4. Short description

The aim of the contract is to meet Forsvarsbygg's need for receiving payments for overnight stays in Forsvarsbygg's facilities. The customers are mainly the Norwegian Defence's employed personnel, as well as allied personnel who participate in meetings, courses and exercises.

The assignment consists of two separate parts: Electronic payment systems. Redemption of payment cards.

Tenders can be submitted for one or both parts of the assignment. Tenderers shall submit separate tender offers for each individual part of the assignment.

II.1.5. Estimated total value

Value excluding VAT: 1 160 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Booking overnight stays and the choice of payment system/method shall be done in Forsvarsbygg's internet based self-service portal 'Basen' (www.forsvarsbygg.no/basen), which is integrated with other trade systems in Forsvarsbygg.

Estimated value excluding VAT for each of the two separate parts over 4 years.

Electronic payment system: 680 000

Redemption of payment cards: 480 000

Emphasis is put on the fact that this is an estimated value.

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: 1 160 000,00 NOK

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

Start: 27/02/2018 End: 26/02/2020

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be valid for two years. The contract can be extended for 1 +1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement will be valid for 2 years. The contract can be extended for 1 +1 year.

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

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

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

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: 16/01/2018 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

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 16/04/2018

IV.2.7. Conditions for opening of tenders

Date: 16/01/2018 Local time: 12:00

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: Forsvarsbygg

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

29/11/2017