

Norway-Hamar: Scheduling and productivity software development services

OJ S 231/2018 30/11/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hedmark Trafikk FKF

National registration number: 981522427

Postal address: Disenstrandvegen 4,

Town: Hamar

NUTS code: NO Norge

Postal code: 2321

Country: Norway

Contact person: Martin Halvarsson

E-mail: mh@hedmark-trafikk.no

Telephone: +47 62544510

Internet address(es):Main address: <https://permalink.mercell.com/95601423.aspx>Address of the buyer profile: <http://www.hedmark-trafikk.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/95601423.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/95601423.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

A Contract for a Common Route schedule System

Reference number: 2018-

II.1.2. Main CPV code

72212330 Scheduling and productivity software development services

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority wants to procure a route plan system that must include a route database. The route schedule system must generate and administer all route schedule data for all of the Contracting Authority's means of transport. The system should be flexible in order to administer the route schedule data, not only for scheduled traditional bus services, but also for booked bus routes in accordance with requirements/orders.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48330000 Scheduling and productivity software package, 48332000 Scheduling software package, 72212332 Scheduling software development services, 72212100 Industry specific software development services, 48611000 Database software package

II.2.3. Place of performance

NUTS code: NO02 Innlandet

Main site or place of performance: Hamar-Lillehammer

II.2.4. Description of the procurement

The estimated value of the contract is 7 000 000 NOK, including a service agreement for 10 years. The estimated value is not binding for the Contracting Authority.

The contract period for the system delivery with a service and maintenance contract thereof is 4 years. Option for 2 years extension for 3 periods. The maximum contract period is 10 years.

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: 7 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract period for the system delivery with a service and maintenance contract thereof is 4 years. Option for 2 years extension for 3 periods. The maximum contract period is 10 years.

The contract for the system delivery and maintenance is not exclusive. For special needs, the contracting authority can establish separate contracts for the areas covered by these contracts.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 6

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:
Option for 2 years extension for 3 periods

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:

The qualification requirements are given in 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive dialogue

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 02/01/2019 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: 01/07/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hedmark Trafikk FKF

Postal address: Disenstrandveien 4

Town: Hamar

Postal code: 2321

Country: Norway

VI.5. Date of dispatch of this notice

27/11/2018