

Norway-Bergen: Electronic equipment
OJ S 212/2021 02/11/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: FERDE AS

National registration number: 918012745

Postal address: Fjøsangerveien 68

Town: BERGEN

NUTS code: NO Norge

Postal code: 5068

Country: Norway

Contact person: Torstein Fjeldet Lunde

E-mail: torstein.lunde@odinadvokat.no

Telephone: +47 91781389

Internet address(es):

Main address: <https://permalink.mercell.com/165755972.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/165755972.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/165755972.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Financing of toll-collection projects

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement roadside equipment (RSE) for toll-collection.

II.1.2. Main CPV code

31710000 Electronic equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Contest for a framework agreement for the procurement, possibly hire, of roadside equipment, as well as operation and maintenance. The framework agreement includes AutoPASS toll-collection installations (Roadside Equipment) for both new toll-collection projects and for the replacement of current Roadside Equipment in some of our existing projects

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)

31730000 Electrotechnical equipment, 45315100 Electrical engineering installation works, 50312610 Maintenance of information technology equipment, 50324100 System maintenance services, 50344000 Repair and maintenance services of optical equipment, 63712210 Highway toll services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Contest for a framework agreement for the procurement, possibly hire, of roadside equipment, as well as operation and maintenance. The framework agreement includes AutoPASS toll-collection installations (Roadside Equipment) for both new toll-collection projects and for the replacement of current Roadside Equipment in some of our existing projects. The estimated value is NOK 50 -150 million in the contract period, including the lifetime of the installations.

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: 48

This contract is subject to renewal: no

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:

The Bidder shall be registered in a company register, professional register or trade register in the state/country in which the Bidder is established. Documentation: Company registration certificate. Further information is available in ITT point 4.2.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The Bidder shall have sufficient economic and financial capacity to fulfil the contract.

Documentation: Annual Financial Statements for 2020, 2019 and 2018, as well as a credit rating. See ITT point 4.3 for details.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Bidder shall have experience from comparable deliveries. Documentation: A description of the tenderer's most relevant deliveries in the last 3 years. For details see ITT point 4.4.

The Bidder must prove that it has implemented a well-functioning system for quality assurance, in accordance with the ISO 9001 standard or equivalent. Documentation: A description of the quality assurance system, or certificate. For details see ITT point 4.4.

The Bidder must prove that it has implemented a well-functioning system for information management, in accordance with the ISO 27001 standard or equivalent. Documentation: A description of the information security system, or certificate. For details see ITT point 4.4.

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: no

IV.2. Administrative information

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

Date: 01/12/2021 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: 31/01/2022

IV.2.7. Conditions for opening of tenders

Date: 01/12/2021 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 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: Bergen tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

28/10/2021