

Norway-Sandvika: Software-related services

OJ S 195/2023 10/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune

National registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

NUTS code: NO Norge

Postal code: 1304

Country: Norway

Contact person: Tone Vingen

E-mail: tone.vingen@baerum.kommune.no

Telephone: +47 48181303

Internet address(es):

Main address: <https://permalink.mercell.com/204669067.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/204669067.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/204669067.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

Cash till systems and payment terminals

Reference number: 2022/10413

II.1.2. Main CPV code

72260000 Software-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement includes a cash till system and payment terminals for Bærum municipality.

II.1.5. Estimated total value

Value excluding VAT: 12 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30140000 Calculating and accounting machines, 30142000 Accounting machines and cash registers, 30142200 Cash registers, 32442000 Terminal equipment, 48110000 Point of sale (POS) software package, 48217000 Transaction-processing software package

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Bærum municipality is in need of a comprehensive and updated solution for a cash till system and cash and payment terminals that ensure compliance with the applicable laws and regulations at any given time.

Bærum municipality wants to standardise by using common software and updated cash and payment terminals. In addition, an integration between the cash till system and the accounting system is desired, so that cash settlements can be carried out digitally.

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: 12 500 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Renewed annually in accordance with the government's standard agreement SSA-L.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation.

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:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers are required to be economically and financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the entire contract period.

Minimum level(s) of standards possibly required:

Expanded credit rating/report, not older than 3 months, from a publicly certified credit rating company with score A (credit worthy) or equivalent or better. The report must be based on the last known fiscal figures. The date must be clearly stated.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 4 - Implementation ability

Good implementation abilities are required.

Requirement 5 - Experience

Good experience is required from equivalent assignments.

Equivalent assignments means the introduction of a cash till system with associated hire of cash tills and payment terminals for public or private customers. The contracting authorities must have needs in multiple locations.

Requirement 6 – Quality management system

A good and well-functioning quality management system is required for the requested services

The concept of a quality management system is that i.a, the tenderer is aware of quality objectives, planning, security, handling of deviations, quality improvement and data security.

Minimum level(s) of standards possibly required:

A description of the tenderer's technical personnel or technical units the tenderer has at its disposal to fulfil the contract, regardless of whether they belong to the tenderer or not.

A List of the three most important deliveries or services performed during the past three years, including information about the value, date, and name of the public or private recipients with contact information.

Statement of the tenderer's quality assurance system and/or copy of certificate for the quality control system in accordance with ISO 9001:2015 or equivalent certificate.

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: 13/11/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 13/11/2023 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: Ringerike, Asker og Bærum Tingrett

Town: Sandvika

Country: Norway

VI.5. Date of dispatch of this notice

05/10/2023