

Norway-Oslo: Point of sale (POS) software package
OJ S 205/2023 24/10/2023
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Posten Bring AS

National registration number: 984 661 185

Postal address: Biskop Gunnerus gt. 14A

Town: Oslo

NUTS code: NO Norge

Postal code: 0001

Country: Norway

Contact person: Thelia Haugen

E-mail: thelia.haugen@posten.no

Telephone: +47 99477905

Internet address(es):

Main address: <https://posten-supplier.ivalua.app/page.aspx/en/usr/login?ReturnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

Address of the buyer profile: <https://www.posten.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://posten-supplier.ivalua.app/page.aspx/en/usr/login?ReturnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Postal services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

New POS System

Reference number: BPM000192

II.1.2. Main CPV code

48110000 Point of sale (POS) software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

Point-of-Sale (POS) system for Posten Bring AS nationwide network of postal servicepoints in Norway.

II.1.5. Estimated total value

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

Point-of-Sale (POS) system for our nationwide network of postal servicepoints in Norway . It includes the purchase of a standard software solution with necessary integrations, potential adaptations to the Principals specific requirements, implementation, support and maintenance services.

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

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:

one (1) year at a time.

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

Envisaged minimum number: 3Maximum number: 6Objective criteria for choosing the limited number of candidates:

See Qualification Document on <https://posten-supplier.ivalua.app/page.aspx/en/usr/login? returnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See Qualification Document on <https://posten-supplier.ivalua.app/page.aspx/en/usr/login? returnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

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 Qualification Document on <https://posten.ivalua.app/page.aspx/en/buy/homepage/sup>

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See Qualification Document on <https://posten.ivalua.app/page.aspx/en/buy/homepage/sup>

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See Qualification Document on <https://posten.ivalua.app/page.aspx/en/buy/homepage/sup>

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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.1.4. 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: 17/11/2023 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

Danish, English, Norwegian, Swedish

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

Tender must be valid until: 01/09/2024

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: Oslo District Court (Oslo tingrett)

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

19/10/2023