



Invitation to Tender (ITT)

Procurement of Toll Service Provider (TSP) solution

As a “SaaS delivery”

Competition with negotiation

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1 GENERAL DESCRIPTION

1.1 Introduction

Fjellinjen Utsteder AS invite Tenderers to a competition with negotiation for procurement of a Toll Service Provider solution (TSP), to be used in connection with toll collection in Norway. The solution will receive priced transactions and ensure these are reconciled and/or invoiced.

The solution shall be delivered as a “solution-as-a-service”.

The procurement will cover issuer-service with standardized deliveries including functionality for toll collections from customers, based on number off toll passes registered by the Toll Companies (TC).

1.2 Background

The Norwegian toll reform (<https://lovdata.no/dokument/SF/forskrift/2018-12-14-1917>) describes the direction and framework conditions for future organisation and operation of the toll sector in Norway. The main purpose is to increase the efficiency and usability/simplification of the toll services. The reform is changing the framework conditions for the industry, especially the actor roles and their responsibilities.

Toll collection requires efficient and reliable IT-systems ensuring secure information and transaction flow. Today's system solution, called CS Norway, is leased from Q-Free AS. This is a central system used by all toll companies in Norway.

During the first half of 2016 NPRA (Norwegian public road administration) conducted a concept phase to explore different alternatives for future system solutions for toll collection in Norway. The overall objectives of the concept phase were derived from the purpose of the reform; increased efficiency, a more user-friendly solution and a flexible and forward-looking solution for toll collection.

Based on this the project shall achieve the introduction of a flexible, modularised, technology-independent system solution for the collection of tolls. The solutions shall facilitate increased efficiency through self-service, and fully automated and standardised processes, as well as the ability to monitor and control the entire value chain.

NPRA has already carried out procurement of a new national core solution for toll collection in Norway. The procurement was split into two separate acquisitions for the national solution, an AutoPASS IP solution (solution for identification and pricing of the passages in Norway) and an AutoPASS HUB (solution with message broker functionality ensuring interoperability between the different components and the different entities).

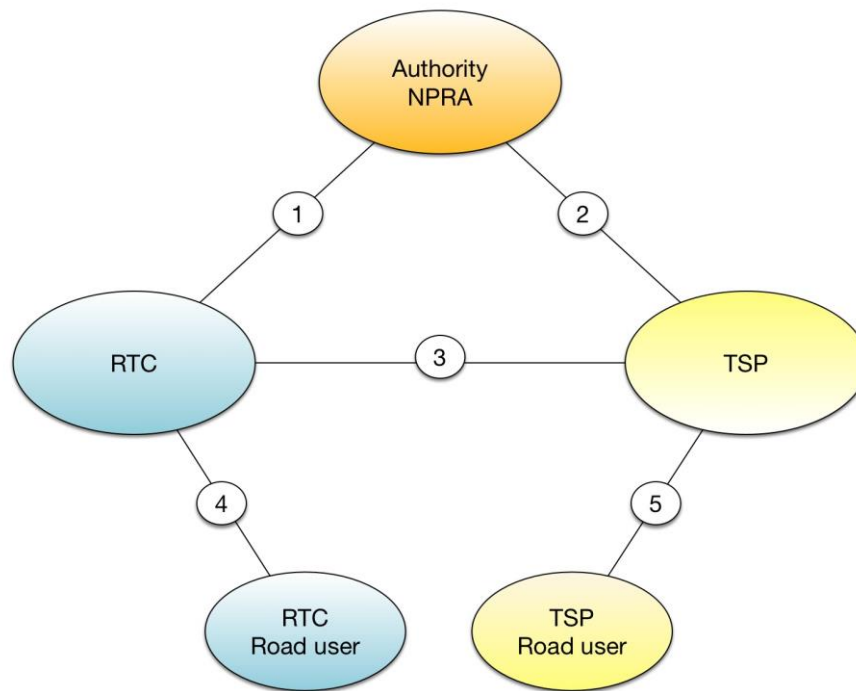
The regional toll companies have done a separate competition covering operational solution for toll collections.

This procurement is covering the Toll Service Provider (TSP) solution for Fjellinjen Utsteder AS.

1.3 *The Customer*

The main actors in the Norwegian toll industry are the authorities, represented by the NPRA, the Toll Companies (TC) who are organised in regions and also known as regional TCs (RTC), the Toll service providers (TSP) and the road users.

Based on the reform Fjellinjen Utsteder AS will act as a TSP and is established to have an authority from NPRA to sign agreements with service user and Toll Road Companies, regarding payment agreement for toll passages through AutoPASS, with the aim to finance road toll projects in Norway. The TSP will issue an OBE (On board equipment) to the service user.



NPRA is responsible for the toll collector agreement (1) entered between the RTCs and the Ministry for Transportation. NPRA is also responsible for the regulations and approval of the TSP (2).

In addition, NPRA is responsible towards the RTCs for the project agreement, tariff guidelines and tariff decision pertaining to the various toll road projects (1).

Between RTC and the TSPs there will be a TSP agreement (3). The TSP agreement will govern the rights and obligations between all RTCs and the TSPs. The TSP agreement is subject to certain regulations still to be finalised by the Ministry for Transportation

Fjellinjen Utsteder AS will as a TSP sign AutoPASS-agreement with service users, issue an OBE and invoice passages based on files from the TC. The TSP shall receive files with priced passages and pay the total passage amount back to the TC on a monthly basis.

Additional Information: <https://www.fjellinjen.no/private/about-us/>

1.4 Description of deliverables

Fjellinjen Utsteder AS' detailed description of the deliverables is contained within the SSA-L Appendix 1 Customer Requirement Specification.

The scope of this procurement is to procure, configure, implement and maintain a Toll Service Provider (TSP) solution that will receive priced transactions and ensure these are reconciled and/or invoiced.

The contract is an ongoing contract, and the estimated procurement value is (based on 5 +1+1+1+1+1 years from delivery, is expected to be between NOK 45 and 60 million (excl. VAT). This estimate has a high degree of uncertainty, as the final outcome of the Contract value can be either higher or lower than this.

2 RULES FOR CONDUCTING THE COMPETITION

2.1 *Procurement Process*

The procurement is conducted in accordance with the Act on Public Procurement dated 17th June 2016 (Procurement Act) and the Regulations for Public Procurement (Procurement Regulations) FOR 2016-08-12-974 parts I and III.

The competition is conducted as a competition with negotiation after prior notice, cf. the Procurement Regulations section 13-1 (2), cf. section 13-2 parts a and c.

The competition is conducted in two stages. The first is a qualification stage that is open to all interested Tenderers. The second stage is the competition itself. Only those Tenderers that meet the qualification requirements and which are selected by Fjellinjen Utsteder AS from among the qualified Tenderers, will be given the opportunity to submit a tender in the second stage.

Fjellinjen Utsteder AS intends to invite between 3-5 Tenderers to tender. The selection among qualified Tenderers will be based on the selection criteria in section 5.

The negotiations will take place in several phases. Fjellinjen Utsteder AS reserves the right to reduce the number of tenders during the negotiations based on the award criteria in the competition. A first reduction may take place in advance of the negotiations. See also the Procurement Regulations sections 23-7 and 23-11.

2.2 *Timetable for procurement*

Fjellinjen Utsteder AS has the following preliminary timetable for the procurement process:

Activity	Tentative date/time
Stage 1	Stage 1
Announcement of tender, stage 1 qualification	06.02.2020
Deadline for submitting questions and requests for clarifications regarding the qualification process	14.02.2020 at 12:00 hrs
Deadline for submitting a request to qualify. This deadline is mandatory	24.02.2020 at 23:59 hrs
Notice of the result for qualification	N/A
Deadline for temporary suspension	15 days after notice of qualification
Stage 2	
Invitation to tender	1-2 days after notice of qualification

Separate Tender meetings	TBD – announced in invitation to tender Stage 2.
Deadline for submitting questions and requests for clarifications regarding the tender stage	15 days after invitation to tender is sent
Deadline for submission of tender	20 days after invitation to tender is sent (date to be announced in invitation to tender Stage 2)
Tender opening	20 days after invitation to tender is sent (date to be announced in invitation to tender Stage 2)
Evaluation/negotiation (the timetable for the negotiations will be announced at a later stage).	TBD – announced in invitation to tender Stage 2.
Contract award and notification of Tender selection	TBD – announced in invitation to tender Stage 2.
Standstill period of ten days	TBD – announced in invitation to tender Stage 2
Contract signing	TBD – announced in invitation to tender Stage 2 Tentative Medio April 2020
Tenders valid until	TBD – announced in invitation to tender Stage 2
Contract commencement	According to agreed schedule

2.3 Additional information, questions and answers

Contact Fjellinjen Utsteder AS with any questions via the electronic announcement tool, Merzell (hereafter KGV). There shall be no contact with Fjellinjen Utsteder AS regarding this competition, other than through KGV.

If the Tenderer finds that the tender documents do not provide sufficient guidance, it may request additional information from Fjellinjen Utsteder AS via KGV in writing.

If errors are found in the tender documents, it is advised that these are communicated in writing to Fjellinjen Utsteder AS via KGV.

Any corrections, additions or changes to the tender documents, as well as questions and answers in anonymous form, will be communicated to all Tenderers via KGV.

The tenderers are encouraged to use the right to ask questions as liberally as the rules of the competition allows for.

The timetable in section 2.2 gives the deadline for submitting questions and request for clarifications regarding the qualification stage and the tender stage.

2.4 Individual Tender meetings

The Customer will invite the Tenderers to separate Tender meetings during stage 2.

Invitations for separate Tender meetings will be sent out via KGV.

Fjellinjen Utsteder AS considers Tender meetings and information sessions to be suitable arenas for providing and exchanging information. Fjellinjen Utsteder AS may organise further Tender conferences and presentations for this purpose. Minutes of meetings will be prepared and sent to the tenderers. Fjellinjen Utsteder AS accepts no responsibility for tenderers who do not participate in eventual Tender conferences, and as a result, claims to have received insufficient or incorrect information.

2.5 Competition Announcement Tool

Fjellinjen Utsteder AS will use an electronic competition announcement tool (from Mercell) for this competition. The tool, referred to as KGV, is internet-based and supports the procedures used in public procurement.

2.6 Updating the Invitation to Tender in stage 2

Customer will provide information about any updates to the Invitation to Tender for Stage 2.

Any subsequent corrections, additions or changes to the tender documents, as well as questions and answers in anonymous form, will be communicated to all pre-qualified and selected tenderers via KGV.

Tenderers are strongly advised to communicate with Customer **before** considering making any reservations to the tender documents or propose changes to the contract documents. The tenderers are advised to use the period from qualification until the tender is submitted to clarify the possible implications any reservations and change proposals may have for participation in the negotiation process. See also section 10.4 below.

2.7 Costs for participating in the competition

Tenderers must themselves cover all costs related to the competition and tenders.

2.8 Partial tenders

Tenders based only on parts of the assignment will not be accepted.

2.9 Alternative tenders

Alternative tenders will not be accepted.

2.10 Non-disclosure agreement

Tenderers are subject to confidentiality regarding the circumstances of Fjellinjen Utsteder AS that may be expressed throughout this competition.

Fjellinjen Utsteder AS and its employees are obliged to prevent others from gaining access to or knowledge of information about technical facilities and procedures or operating and business conditions that will be of competitive advantage, cf. the Procurement Regulations section 7-4, cf. the Public Administration Act section 13.

Corresponding confidentiality also applies to personnel hired by Fjellinjen Utsteder AS.

2.11 Public Sector

For public access to tenders and the procurement protocol, the Public Procurement Act (Act 2006-05-19 No. 16) applies.

2.12 Redacted tenders

The tenderers shall provide redacted Tenders at the Customer request and before closing of competition.

2.13 Language

The tenderers shall provide a request for participation and the tender response in English. Documentation can be delivered in English or a Scandinavian language.

Dialogue with tenderers will be conducted in a Scandinavian language or English, as appropriate.

2.14 Notice of selected tender

All affected tenderers receive a written, reasoned decision on who will be awarded a contract with a specified standstill period, cf. the Procurement Regulations sections 25-1 and 25-2.

2.15 Complaints

Any complaints may be sent to the Fjellinjen Utsteder AS' representative in the electronic tendering system (KGV). In order to conduct a proper complaints procedure, the complaint should be sent to the Fjellinjen Utsteder AS at least 2 days prior to the expiry of the standstill period.

2.16 Competition close

Received tenders will not be returned.

3 EUROPEAN SINGLE PROCUREMENT DOCUMENT (ESPD)

3.1 General information about ESPD

As documentation of compliance with qualification requirements and to ensure that there are no grounds for rejection, Tenderers must complete the attached ESPD form. The form must be submitted together with the request for participation.

3.2 *National grounds for rejection*

According to ESPD, Part III: Rejections, Section D: "Other grounds for rejection as stipulated in the national legislation of the contracting authority." The Norwegian procurement rules go beyond the grounds for rejection set out in the EU Public Procurement Directive and in the ESPD standard form. It is therefore emphasised that in this competition all the grounds for rejection apply in section 24-2 of the Procurement Regulations, including the purely national grounds for rejection.

The following grounds for rejection in the Procurement Regulations section 24-2 are purely national grounds for rejection:

- § 24-2 (2). In this provision, it is stated that Customer shall reject a Tender when he/she is aware that the Tender has been duly sentenced or has received an order for the specified criminal offenses. The requirement that Customer rejects Tenderers who have adopted the prescribed criminal offenses is a special Norwegian requirement.
- § 24-2 (3) point i. The grounds for rejection in the ESPD form apply only to serious errors in professional practice, while the Norwegian grounds for rejection also include other serious errors that may cause doubts regarding the professional integrity of the Tender.

3.3 *Overall statement for all qualification requirements in the ESPD form*

In this competition, Tenderers in the ESPD form can provide a comprehensive statement that they meet all the qualification requirements within the competition basis. This is done in the ESPD form part IV section a.

4 QUALIFICATION REQUIREMENTS

4.1 *Introduction*

The qualification requirements are such that the tenderers shall have the necessary expertise, experience and financial capacity to complete the acquisition.

Tenderers who do not meet the qualification requirements will be rejected, cf. Section 24-2 (1) (a) of the Procurement Regulations. Inadequate or insufficient documentation for one or more claims, may lead to the rejection of the tender. The same applies if the tender presents incorrect or misleading information.

Documentation of the qualification requirements listed below must be submitted in addition to the ESPD form.

4.2 *Tenderers registration, authorisation, etc.*

Requirement	Documentation requirement
The Tender shall be registered in a company register, professional register or trade	<ul style="list-style-type: none"> • Norwegian companies: Company certificate • Foreign companies: Evidence that the company is registered in a company register, professional register

Requirement	Documentation requirement
register in the state/country in which the Tender is established.	or trade register in the state/country the Tender is established.

4.3 Tenderers economic and financial capacity

Requirements	Documentation requirement
The Tender shall have sufficient economic and financial capacity to fulfil the contract	<ul style="list-style-type: none"> • Annual accounts for the last three years that are official, including the Board's annual report, income statement, balance sheet, notes and audit report. • Credit rating based on the latest known accounting figures. The rating shall be carried out by credit information agencies that have a license to conduct such business. Customer reserves the right to obtain its own credit rating for the Tender.

4.4 Tenderers technical and professional qualifications

Requirement	Document requirement
The Tender shall have experience from comparable deliveries.	<ul style="list-style-type: none"> • A description of maximum 5 of the Tender's most relevant deliveries during the last 5 years. The description of each delivery should not exceed one A4 page of text per reference. The tender must ensure that the documentation fulfils the requirements. Newly established tenderers may base their documentation on deliveries by employees from previous employers. • A description of how the tender's experience from the above-mentioned deliveries will be used to fulfil this tender. Each description should not exceed two A4 page of text per reference.
The Tender shall have the capacity to fulfil the contract	<ul style="list-style-type: none"> • A description of how a sustainable capacity to fulfil this Agreement, will be ensured, including: <ul style="list-style-type: none"> ○ Organisation ○ Resources relevant for this contract (no CVs) ○ Third party contractors with a description as to what degree sub-contractors will be used. ○ Quality assurance

4.5 Tax and VAT certificate

The selected Tender shall provide a tax and VAT certificate. This applies only if the tender is Norwegian.

The tax and VAT certificate shall not be older than 6 months from the deadline for submitting a request to participate in the competition.

4.6 Collaborative tenders

Several tenderers can participate in the competition in collaboration. A statement of business form and composition of the tender collaborative group must accompany the request to participate in the competition.

Each entity of the tender collaborative group must be a legally established company, cf. section 4.2. The tender collaborative group will be considered collectively for the other qualification requirements. All tenderers participating in the collaborative group should therefore provide the requested documentation for the qualification requirements in sections 4.2 to 4.4.

All tenderers participating in a collaborative group must provide separate personal statements (ESPD form), cf. the Procurement Regulations section 17-1 (6).

The individual participants in the tender's collaborative group are jointly and severally liable to Customer during the fulfilment of the contract.

4.7 Support from other businesses

If the tender has to rely on other businesses to meet the qualification requirements for technical and professional qualifications or economic and financial capacity (incl. affiliated companies / "sister" companies), the tender must document that it will have access to the necessary resources, cf. the Procurement Regulations section 16-10 (2).

The following documentation must be supplied:

- Declaration of commitment or similar from the companies on whom the tender relies
- Documentation for fulfilment of the relevant qualification requirement
- Certificate from the Company Register or equivalent certificate from the statutory registration register in the state/country in which the businesses are established
- Separate ESPD-forms (in addition to that of the lead-tender)

5 SELECTION CRITERIA FOR PARTICIPATION IN THE COMPETITION (STAGE 1)

Among the qualified tenderers, the contracting authority will select a number of qualified tenderers as specified above in section 2.1. Only pre-qualified tenderers will receive the invitation to participate in stage 2 of the procurement.

The selection among qualified tenderers will be based on an assessment of which tenderers best satisfy qualification requirements related to technical and professional qualifications, cf. section 4.4 above.

Tenderers not selected will be notified in writing of the selection with a brief explanation, cf. the Procurement Regulations section 16-12 (4).

6 AWARD OF CONTRACT (STAGE 2)

6.1 Award Criteria

The award of contract is based on the offer that has the best relationship between price or cost and quality, based on the following criteria:

Award Criteria	Weighting	Documentation requirement
Total Cost of Ownership	45%	SSA-L Appendix 6: Total price and pricing provisions SSA-L Appendix 2: The Supplier's description of the service
Quality and risk of the offered solution	50%	Relevant requirements in: SSA-L Appendix 2: The Supplier's description of the service SSA-L Appendix 3: Plan for the establishment phase SSA-L Appendix 4: Service level with standardised damages SSA-L Appendix 5: Administrative provisions
Environmental compliance	5%	The company's environmental management / policies must be described. Environmental certificates can be attached.

For evaluation purposes of optional deliveries, Fjellinjen Utsteder AS will also evaluate hourly fees.

The award criteria and calculation of total cost of ownership will be elaborated in the updated ITT for Stage 2.

6.2 Evaluation model

A score of 0 to 10 points will be used, where 10 is the best score within each criterion.

Fjellinjen Utsteder AS will use a linear evaluation model. If the difference in price between the cheapest and the highest price is more than 1.8, Fjellinjen Utsteder AS will use a hybrid model between the linear and proportional evaluation model (for evaluation of prices with more than 1.8 in difference to the cheapest). This is illustrated below:

$$\text{Score} = 10 - 10 \left(\frac{\text{Price being evaluated} - \text{Lowest price}}{\text{Lowest price}} \right)$$

At a price difference of more than 1.8, we get the following intersection for the hybrid model:

$$\text{Score} = \left(\frac{\text{Lowest price} \times 3,6}{\text{Price being evaluated}} \right)$$

7 NEGOTIATION PROCESS

The negotiations will be conducted in accordance with the procurement regulations. The competition allows negotiations with all the invited Tenderers on all sides regarding the submitted tenders.

In the negotiations, the tenderers will be given an opportunity to present/review all parts of the tender. Fjellinjen Utsteder AS will prepare a detailed progress plan for the negotiations, which will be sent out in due time before the response deadline. Tenderers must make the necessary preparations to participate, in advance of the negotiations.

The negotiation will take place in several phases during which Fjellinjen Utsteder AS may reduce the number of tenders to be negotiated. Reduction will take place based on the stated award criteria. When Fjellinjen Utsteder AS has decided that the current negotiation phase is to be the last before award, at the end of the negotiation phase, Fjellinjen Utsteder AS will inform remaining tenderers that their subsequent offers will be their last and final offer in the competition.

A negotiation protocol will be prepared by Fjellinjen Utsteder AS and signed after each negotiation meeting. The protocol should state the status and progress achieved on the discussion points raised during the meeting and action points for the parties on which to follow up.

8 CONTRACT

8.1 *Contract templates*

The procurement contracts will be based on the Norwegian Governmental Standard Terms and Conditions for IT procurement:

- SSA-L (Agreement concerning Ongoing Purchase of Services via the Internet)

The SSA templates are published and maintained by the Agency for Public Management and eGovernment (Difi). The templates are the most commonly used IT contracting templates in Norway and are used by public and private entities.

Fjellinjen Utsteder AS has provided several amendments to the standard agreements, some were made to make the templates more suitable for the delivery in question, others were made to make the terms more balanced.

8.2 Contract document structure

The SSA-L contract have the document structures specified below.

The column «Response required» indicates whether the Tenderers are expected to provide some of the contents in the respective documents according to the instructions contained therein.

Reference	Document name	Response required
SSA-L	Development and Customisation Agreement	
SSA-L Appendix 1	Customer specification of requirements	
SSA-L Appendix 1 Annex 1	Architectural principles	
SSA-L Appendix 1 Annex 2	NOT USED	
SSA-L Appendix 1 Annex 3	Solution specification (guidance only)	
SSA-L Appendix 1 Annex 4	NOT USED	
SSA-L Appendix 1 Annex 5	Information security	
SSA-L Appendix 1 Annex 6	AutoPASS Data formats	
SSA-L Appendix 1 Annex 7	Distribution of configuration	
SSA-L Appendix 2	The Supplier's description of the service	Y
SSA-L Appendix 2 Annex 1	Contractor solution form	Y
SSA-L Appendix 3	Plan for the establishment phase	Y
SSA-L Appendix 3 Annex 1	Detailed Milestone Plan (template not included in the ITT, Tender to draft)	Y
SSA-L Appendix 4	Service level with standardised damages	Y
SSA-L Appendix 5	Administrative provisions	Y
SSA-L Appendix 6	Total price and pricing provisions	Y
SSA-L Appendix 6 Annex 1	Pricing sheet	Y
SSA-L Appendix 6 Annex 2	WBS (template not included in the ITT, Tender to draft)	Y
SSA-L Appendix 7	Changes to the general contractual wording	Y
SSA-L Appendix 8	Changes to the service after the establishment of the Agreement	Y
SSA-L Appendix 9	Terms for the Customer's access to and use of third-party deliverables	

8.3 Information about the prior market process

Fjellinjen Utsteder AS informs that draft contract documents have been submitted for a consultation in the market prior to the announcement.

Based on inputs from the consultation and internal quality assurance, Fjellinjen Utsteder AS has made relevant adjustments/changes and updates in the contract documents.

8.4 Requirements for salary and working conditions

The contract will contain requirements for pay and working conditions, documentation and sanctions in accordance with the regulations on salary and working conditions of 8 February 2008 No. 112.

9 SUBMISSION OF REQUEST FOR PARTICIPATION IN THE COMPETITION

9.1 *Submission of request for participation*

The request shall be submitted via KGV Merccell

9.2 *Request Format*

The request must be submitted according to the layout KGV indicates with the elements below:

- Request signed by a person with the power to commit the tender - use the attached form (Attachment 1).
- Documentation of fulfilment of qualification requirements
- Declaration of commitment from another business - must be delivered only if the tenderer relies on the capacity of another business. These businesses must also provide separate personal declarations (see section 17-1 (6) of the Regulations)
- Completed ESPD form

9.3 *Checklist before submitting the request for participation*

Number	Document name	Check
1.	Company certificate or evidence that the company is registered in a company register, professional register or trade register in the state/country the Tender is established	
2.	Annual accounts for the last three years	
3.	Credit rating	
4.	A description of the comparable deliveries	
5.	A description of capacity	
6.	ESPD form	
7.	In case of collaborative tenders, attach documentation as requested in section 4.6	
8.	If Tender is supported by other businesses, attach documentation as requested in section 4.7.	

Further information is found in section 4.

10 DELIVERY OF TENDERS AND TENDER FORMAT

10.1 *Introduction*

This is only applicable to tenderers who have been qualified and selected to submit tenders after the qualifying round (Competition Stage two).

10.2 *Delivery of tenders*

Tenders shall be delivered via KGV-portal.

10.3 *Tender format*

The tender shall contain the following:

- Form for tender delivery (see Attachment 3) signed by the responsible representative for the tender.
- The tender's solution specification (tender's response to the Fjellinjen Utsteder AS' requirement specification with requested documentation)
- Completed price appendix
- Additional contract appendices completed in full or in part by the Tender.

10.4 *Reservations and change proposals*

Appendix 7 shall account for any reservation made to the tender documents, including the contract documents. Fjellinjen Utsteder AS will consider any reservations without any contact with the tenderer.

Significant reservations from the tender documents could lead to rejection of the tender before the negotiation process starts.

Tenderers are therefore advised to use the period from qualification until the tender is submitted to clarify the possible implications any reservations and change proposals may have for the participation in the negotiation process. Tenderers are advised to clarify any reservation or change proposal either by submitting a question through KGV.

Change proposals to contractual obligations shall include a reference, the original text of the Contract, to the contract, the proposed amendment, reasons for the suggested change and potential consequences. Fjellinjen Utsteder AS reserves the right to make its own assessments of the potential consequences.

Change proposals will not be considered as reservations, but as discussion points for the negotiation process, unless the Tender states otherwise in the table. If such a reservation is considered a significant reservation to the tender documents, the tender may as a result of this be rejected from the procurement process before the negotiations starts.

11 ATTACHMENTS

The following attachments are part of the competition basis:

1. Form for delivery of participation request
2. ESPD form
3. Form for tender delivery
4. SSA-L with appendices

ATTACHMENT 1: FORM FOR DELIVERY OF PARTICIPATION REQUEST

All tenderers who submit a request for participation in the competition must complete and submit this form with the request.

The tender shall fill out the table below and sign.

Company name:			
Org. no:			
Postal address:			
Visitors address:			
Tel. no:			

Contact person:			
Tel. no:		Mob.:	
E-mail:			

The above-mentioned Tender hereby requests participation in the competition.

Place	Date	Signature

		Name in Capitals

ATTACHMENT 3: FORM FOR TENDER DELIVERY

Tenderers invited to submit tenders must complete and submit this form together with their tender.

The Tender shall fill out the table below and sign.

Company name:			
Org. no:			
Postal address:			
Visitors address:			
Tel. no:			

Contact person:			
Tel. no:		Mob.:	
E-mail:			

The above-mentioned Tender hereby submits their tender to the competition.

Furthermore, the Tender accept all the terms in the tender documents.

Place	Date	Signature
		Name in Capitals