

Norway-Lørenskog: Financial and insurance services
OJ S 6/2016 09/01/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lørenskog kommune [Lørenskog municipality]

National registration number: 842 566 142

Postal address: Rådhuset, Hasselv. 6

Town: Lørenskog

Postal code: 1470

Country: Norway

For the attention of: Marianne Sætra

E-mail: anskaffelse@lorenskog.kommune.no

Telephone: +47 67934000

Fax: +47 67989803

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2354>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138385>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Framework agreement for ordinary municipal loans (debenture loans).

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Lørenskog, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The contract is for ordinary municipal loans (debenture loans). The procurement will also

include any refinancing of existing debenture loans and refinancing of loans in the bonds and certificate market.

The framework agreement will not include loans in the obligation and certificates market and interest rate agreements. The municipality will be able to ask providers of certificate and obligation loans parallel to the mini competition for ordinary loans.

The municipality shall raise the debenture loans from the provider(s) whom the framework agreement was entered into, and the selected providers are obliged to respond to the loan request in accordance with the framework agreement. The provider is free to evaluate own lending options, but must nevertheless respond to the loan request.

Tenderers must be able, however, to offer breadth in the interest rate terms. All loans shall be given in NOK. There shall not be any foreign exchange risk in these loans.

II.1.5. CPV code(s)

66000000 Financial and insurance services, 66100000 Banking and investment services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated with a call for competition

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

15/9433

IV.3.2. Previous publication concerning this procedure

Voluntary ex ante transparency notice

Notice number in the OJ S: [2015/S 243-442716](#) of 11.12.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement loans

V.1. Date of conclusion of the contract

1.1.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: KLP and Kommunalbanken

Postal address: Dronning Eufemias gate 10/Haakons VIIIs gate 5B

Town: Oslo

Postal code: 0191/0110

Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 1 260 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Appeals or requests were not received within the deadline 22.12.2015 and an agreement will be entered into with KLP and Kommunalbanken.

VI.3. Procedures for review**VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

8.1.2016