

Norway-Lysaker: Financial and insurance services
OJ S 48/2017 09/03/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norwegian Broker AS

National registration number: 965 575 162

Postal address: Lysaker Torg 15

Town: Lysaker

NUTS code: NO Norge

Postal code: 1326

Country: Norway

Contact person: Georg Smol

E-mail: georg.smol@norwegianbroker.no

Telephone: +47 90514778

Internet address(es):

Main address: <http://www.norwegianbroker.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2669>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://kgv.doffin.no/ctm/Supplier/Documents/Folder/152542>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A tender contest for Drammensregionens Interkommunale Havnevesen.

Reference number: 2017 -0041

II.1.2. Main CPV code

66000000 Financial and insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Procurement of Property insurance and insurance of persons.

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

Main site or place of performance: Drammen.

II.2.4. Description of the procurement

The contract includes insurance services for properties, machines, cranes, liabilities, motor vehicles, group life and travel.

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

Start: 01/06/2017 End: 31/05/2018

This contract is subject to renewal: yes

Description of renewals:

Option 1 year + 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year + 1 year.

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 28/04/2017 Local time: 20:00

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

Tender must be valid until: 01/07/2017

IV.2.7. Conditions for opening of tenders

Date: 28/04/2017 Local time: 20:00

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: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

08/03/2017