

DK-Charlottenlund: banking services

OJ S 57/2012 22/03/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Gentofte Kommune // CVR:19438414

Postal address: Bernstorffsvej 161

Town: Charlottenlund

Postal code: 2920

Country: Denmark

Contact person: Indkøb

For the attention of: Klaus Hansen

E-mail: [klh@gentofte.dk](mailto:klh@gentofte.dk)

Telephone: +45 39983399

**Internet address(es):**

General address of the contracting authority: [www.gentofte.dk](http://www.gentofte.dk)

Electronic access to information: [www.gentofte.dk](http://www.gentofte.dk)

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

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

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Economic and financial affairs

**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

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Udbud af daglige bankforretninger.

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

Services

Main site or place of performance: Gentofte Kommune, Bernstorffsvej 161, 2920

Charlottenlund.

DANMARK.

NUTS code

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 4

### **II.1.5. Short description of the contract or purchase(s)**

Gentofte Kommune udbyder daglige bankforretninger, herunder forretning af indestående og kreditfaciliteter.

### **II.1.6. CPV code(s)**

66110000 Banking services

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.1.8. Lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Aftalen indeholder en option på 12 måneder.

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

— Tro og loveerklæring om at tilbudsgiver ikke har gæld til det offentlige, jf. bilag 1.

— Tro og loveerklæring om at tilbudsgiver ikke opfylder nogle af udelukkelseskriterierne i art. 45 i Rdir. 2004/18/EF, jf. bilag 2.

— Erklæring om arbejdsforhold, jf. bilag 3.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

**III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

**III.2.2. Economic and financial ability**

List and brief description of conditions: Seneste årsregnskab eller nøgletal. Årsregnskabet skal være fra det selskab, der i givet fald vil blive indgået kontrakt med (ikke et moderselskab). Regnskabet skal være revisorpåtegnet.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

Sammenlignelige aktuelle referencer.

Minimum level(s) of standards possibly required:

Ordregiver skal kunne fremvise sammenlignelige referencer.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Finansielle institutioner.

**III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.1.2. Information about the limits on the number of candidates to be invited**

**IV.1.3. 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 no

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

**IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

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

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 30.4.2012 - 12:00

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

30.4.2012 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 31.10.2012

#### **IV.3.8. Conditions for opening of tenders**

Date: 30.3.2012 - 12:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2016.

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

#### **VI.4.2. Review procedure**

#### **VI.4.3. Service from which information about the review procedure may be obtained**

### **VI.5. Date of dispatch of this notice**

20.3.2012