

Norway-Mo i Rana: Collection agency services

OJ S 102/2014 28/05/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens Innkrevingsentral

National registration number: 971 648 198

Postal address: Terminalveien 2

Town: Mo i Rana

Postal code: 8601

Country: Norway

For the attention of: Svein Inge Haugerud

E-mail: svein.haugerud@inventura.no

Telephone: +47 55134480

Fax: +47 55134479

Internet address(es):General address of the contracting authority: <http://www.inventura.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3615>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117737>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Collection of various governmental claims

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 attributed to the contract by the contracting authority**

Procurement of debt collection service abroad for the Norwegian National Collection Agency, henceforth referred to as SI.

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: Mo i Rana, Norway.

NUTS code NO Norge

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

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

SI shall enter into an agreement on co-operation with a provider. The agreement includes collection of non-performing student loans for collection and indemnity claims abroad, as well as recovery of funding and fines when SI finds this expedient.

II.1.6. CPV code(s)

79940000 Collection agency services, 66000000 Financial and insurance services, 79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79100000 Legal services, 79200000 Accounting, auditing and fiscal services, 79400000 Business and management consultancy and related services, 79900000 Miscellaneous business and business-related services

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

The procurement is covered by the Government Procurement Agreement: yes

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

The contract period is 2 years with option for SI to prolong the agreement with 1 year + 1 year.
Estimated value excluding VAT: 5 600 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for SI to prolong the agreement with 1 year + 1 year.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

- 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**
- III.2.3. Technical and professional ability**
- 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: no
- 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

- IV.1. Type of procedure**
- IV.1.1. Type of procedure**
Negotiated
Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no
- IV.1.2. Information about the limits on the number of candidates to be invited**
Envisaged minimum number 5: and Maximum number 6
Objective criteria for choosing the limited number of candidates: Mandatory requirements:
The service provider must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT).
For work which shall be performed in Norway the tenderer must fulfil Norwegian HSE requirements.
Requirements for organizational and legal position:
The tenderer must be a legally established enterprise.
Self-declaration regarding good conduct:
The service provider must have good conduct.
Requirements for economic and financial position:
The service provider shall have sufficient financial strength to be able to fulfil the contract.
Requirements for technical and professional qualifications:
The service provider shall have sufficient financial strength to be able to fulfil the contract.
A good and well-functioning quality assurance system is required for the services that will be

provided.

The service provider shall have good experience from similar deliveries.

Self-declaration regarding the ILO conventions:

— the service provider shall follow the ILO conventions.

Self-declaration regarding ethics and conduct in accordance with Norwegian legislation:

— The service provider shall follow high ethical guidelines and conduct in accordance with Norwegian legislation.

Self-declaration regarding compliance with the Norwegian State Educational Loan Fund:

— The service provider shall conduct in accordance with the Act related to Educational Financial Support with accompanying regulations.

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

Payable documents: no

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

2.7.2014 - 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

Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

26.5.2014