

Norway-Narvik: Banking services

OJ S 110/2016 09/06/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Narvik Kommune (Narvik municipality)

National registration number: 959 469 059

Postal address: Postboks 64

Town: Narvik

Postal code: 8501

Country: Norway

For the attention of: Stian Haavorstad Nilssen

E-mail: innkjop@narvik.kommune.no

Telephone: +47 76912000

Internet address(es):General address of the contracting authority: <http://www.narvik.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1148>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144961>**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

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Ballangen kommune

National registration number: 945 152 931

Official name: Tjeldsund kommune

National registration number: 959 469 237

Official name: Narvikgården AS

National registration number: 983 387 381

Official name: Agenda AS

National registration number: 872 414 762

Official name: Narvik Boligstiftelse

National registration number: 977 545 293

Official name: Narvik Havn KF

National registration number: 974 789 019

Official name: Narvik Vann KF
National registration number: 986 377 395
Official name: Narvik kirkelige fellesråd
National registration number: 976 999 851
Official name: Ofoten Brann IKS
National registration number: 993 194 964

Section II: Object of the contract

II.1. Description

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

Main bank agreement.

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: Narvik, Norway.

NUTS code NO071 Nordland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 6

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The framework agreement will be for 4 years, with option for further 1 + 1 year.

The contracting authority sees the costs of changing banks as very high and therefore believes that a contract ought to be signed for a possible period of more than 4 years.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 40 000 000 NOK

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

Narvik municipality (NK) invites tenderers to an open tender contest for the provision of bank services/main bank agreement.

Besides Narvik municipality, the contracting authority will include Ballangen and Tjeldsund municipalities and NK's fully-owned and/or partially owned companies, as well as all of the contract party's subsidiary companies.

The objective of this tender contest is to enter into the economically most advantageous contract for bank services.

II.1.6. CPV code(s)

66110000 Banking services, 66171000 Financial consultancy 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

Estimated value excluding VAT:

Range: between 30 000 000 and 50 000 000 NOK

II.2.2. Information about options

Options: no

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: 72 (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

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

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

Hovedbankavtale

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: 22.7.2016 - 00:00
Payable documents: no

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

29.7.2016 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 29.7.2016 - 13:00

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

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

Official name: KOFA (The Norwegian Complaints Board for Public Procurement)

National registration number: 974 761 246

Postal address: Postboks 439, Sentrum

Town: 5805

Postal code: Bergen

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no>

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

7.6.2016