

Norway-Straume: Financial consultancy, financial transaction processing and clearing-house services

OJ S 113/2016 14/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjell VAR as

National registration number: 985345899

Postal address: Lonavegen 20

Town: Straume

Postal code: 5353

Country: Norway

For the attention of: Bjarne Ulvestad

E-mail: postboks@fjellvar.as

Telephone: +47 56315930

Fax: +47 56315931

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3066>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145105>**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**

Body governed by public law

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 attributed to the contract by the contracting authority**

Open tender contest LAN parts 1 and 3 of the regulations.

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

Supplies

Purchase

Main site or place of performance: Straume, 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)

The procurement is for a Loan of 180 000 000 NOK with a municipal guarantee.

II.1.6. CPV code(s)

66170000 Financial consultancy, financial transaction processing and clearing-house services, 66190000 Loan brokerage services, 66000000 Financial and insurance services, 66122000 Corporate finance and venture capital 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

Serial loan of 180 000 000 NOK with a public guarantee, maturity 40 years.
Estimated value excluding VAT: 250 000 000 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

Start 2.9.2016. Completion 30.6.2026

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the attached tender documentation.

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

See the attached tender documentation.

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

See the attached tender documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the attached tender documentation.

III.2. Conditions for participation

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

List and brief description of conditions: See the attached tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the attached tender documentation.

Minimum level(s) of standards possibly required: See the attached tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the attached tender documentation.

Minimum level(s) of standards possibly required:

See the attached tender documentation.

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

20160609

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

30.7.2016 - 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: 1.8.2016 - 00:00

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

Further information can be obtained if needed by sending a written enquiry by email to:
bjarne.ulvestad@fjellvar.as

VI.4. Procedures for review

VI.4.1. Review body

Official name: Fjellvar AS
National registration number: 985345899
Postal address: Lonavegen 20
Town: Straume
Postal code: 5353
Country: Norway
E-mail: bjarne.ulvestad@fjellvar.as
Telephone: +47 56315930

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals shall be sent to the address mentioned here by the deadline stated in the intention letter for the award of contract.

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

VI.5. Date of dispatch of this notice

10.6.2016

