

DK-Copenhagen: administrative services for business operations

OJ S 135/2012 17/07/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Garantifonden for Indskydere og Investorer

Postal address: Kalvebod Brygge 43

Town: København V

Postal code: 1560

Country: Denmark

Contact person: Advokatfuldmægtig Mette Pedersen

E-mail: mbp@bruunhjejle.dk

Telephone: +45 33345235 / 33345000

Fax: +45 33345050

Internet address(es):

General address of the contracting authority: <http://www.gii.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

Body governed by public law

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

II.1. Description

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

Administrative ydelser og sekretariatsfunktion.

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

Services

Service category No 27: Other services

Main site or place of performance: København.

DANMARK.

NUTS code DK011 Byen København

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)

Garantifonden for Indskydere og Investorer (Garantifonden) er en privat, selvejende institution, der er oprettet ved lov. Fonden yder inden for visse grænser dækning for kontante indskud i de dækkede institutter og for tab i forbindelse med manglende tilbagelevering af værdipapirer, hvis et institut, der er omfattet af Garantifondens dækning, går i betalingsstandsning eller går konkurs.

Danske pengeinstitutter, realkreditinstitutter og fondsmægler- og investeringsforvaltningsselskaber med tilladelse til at drive virksomhed efter lov om finansiel virksomhed skal være tilsluttet Garantifonden. Det samme gælder danske filialer af udenlandske institutter, der hører hjemme uden for EU. Fondens dækning gælder både privatpersoner og selskaber.

Kontrakten omhandler levering af administrative ydelser og sekretariatetsfunktion til understøttelse af Garantifondens arbejde og funktion. Nærmere oplysninger findes i prækvalifikationsmaterialet, der er tilgængeligt på www.gii.dk.

II.1.6. CPV code(s)

75112000 Administrative services for business operations

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

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: 36 (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

List and brief description of conditions: Tilbudsgiver skal afgive erklæring om, at tilbudsgiveren ikke er omfattet af nogen af de udelukkelsesgrunde, som er anført i udbudsdirektivets art. 45, stk. 2.

Tilbudsgiveren skal ligeledes afgive tro og loveerklæring på, at denne ikke har forfalden ubetalt gæld til det offentlige på mere end 100 000 DKK.

III.2.2. Economic and financial ability

List and brief description of conditions: Såfremt tilbudsgiver er forpligtet til at udarbejde årsregnskab skal de seneste tre årsegsnskaber fremsendes.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tilbudsgiver skal dokumentere at have kendskab til regulatoriske og økonomiske forhold inden for det finansielle område. Dette skal ske i form af en redegørelse for de væsentligste af sådanne tjenesteydelser som tilbudsgiveren har udført i løbet af de sidste 3 år.

Tilbudsgiver skal dokumentere at have erfaring med udførelse af administrative opgaver. Dokumentation skal ske i form af en redegørelse for de væsentligste af sådanne tjenesteydelser som tilbudsgiveren har udført i løbet af de sidste 3 år.

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

Restricted

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

Envisaged minimum number 3: and Maximum number 5

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

IV.3.2. Previous publication concerning this procedure

no

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

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

13.8.2012 - 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

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

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <http://klfu.dk>

VI.4.2. Review procedure

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

Official name: Konkurrence og Forbrugerstyrelse

Postal address: Carl Jacobsens vej 25

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://kfst.dk>

VI.5. Date of dispatch of this notice

12.7.2012