

Norway-Oslo: Charge cards

OJ S 133/2016 13/07/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: AS Vinmonopolet (The Norwegian Wine and Spirits Monopoly)

Postal address: Akersgaten 51

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Erlend Kokaas

E-mail: ekokaas@deloitte.no

Telephone: +47 90846778

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/60012144.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60012144.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60012144.aspx>

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

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60012144.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60012144.aspx>

I.2. Type of the contracting authority

Other: AS (Public Limited company)

I.3. Main activity

Other: specialised trade

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

16-012 Credit Cards.

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: Oslo.

NUTS code NO011 Oslo

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)

AS Vinmonopolet requests tenders for international credit cards, Visa and Master Card. This is an open tender contest without negotiations. AS Vinmonopolet therefore requests the tenderers to submit the best possible tender. Only information given in the tender will be assessed.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser (<http://permalink.mercell.com/60012144.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

30163000 Charge cards, 30161000 Credit cards, 66113000 Credit granting services, 66110000 Banking 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

Approx. 2 000 000 transactions per annum.

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: 3

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

Duration in months: 24 (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: The tenderer is required to be a legally established company. Documentation proof that the stated requirements are fulfilled: — Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the tenderer is established.

Tax and VAT certificate. Requirement: The tenderer shall have orderly conditions in relation to payment of tax and VAT (not older than 6 months). Documentation: — Proof that the requirement is fulfilled; —Tax and VAT certificate (not older than 6 months).

III.2.2. Economic and financial ability

List and brief description of conditions: Financial Requirement: Sufficient economic solidity is required. Documented by: Credit evaluation/rating, not older than 3 months, and which is based on the last known accounting figures. The credit assessment shall be a so-called rating (containing a credit rating, part judgement and historical rating) and it shall be carried out by a publicly certified credit institution (e.g. Dun & Bradstreet, Creditinform, Soliditet or equivalent institutions). If the tenderer has any valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer may prove his financial position with any other document that is acceptable to the Contracting Authority. If the tenderer has such valid reasons, he may contact the Contracting Authority in writing in order to clarify which other documentation is acceptable.

III.2.3. Technical and professional ability

List and brief description of conditions:

Quality assurance system: Requirement: Tenderers must have a quality assurance system that ensures good routines, processes and systems to monitor and detect fraud and misuse of payment information with its merchant customers and to warn of major events of fraud and misuse of payment information. Documentation: Description of the quality assurance system.

Concession and licence: Requirement: The tenderer shall have concession and licence to release credit cards and payment transactions. Documentation: A copy of the licence certificate or equivalent. Requirement: The tenderer shall have concession to release card transactions for international credit cards in Norway. Documentation: Copy of concession certificate, or equivalent.

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

Lowest price

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

18.8.2016 - 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
until: 18.11.2016

IV.3.8. Conditions for opening of tenders

Date: 18.8.2016 - 12:00

Place:

Oslo.

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

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

8.7.2016