

Norway-Straume: Insurance and pension services

OJ S 124/2019 01/07/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjell kommune

National registration number: 951996777

Postal address: Foldnesvegen 1

Town: Straume

NUTS code: NO Norge

Postal code: 5354

Country: Norway

Contact person: Øyvind Aasen

E-mail: oyvind.aasen@fjell.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/109027560.aspx>

Address of the buyer profile: <https://www.fjell.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/109027560.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/109027560.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Municipal Pension Scheme for Nye Øygarden Municipality

II.1.2. Main CPV code

66500000 Insurance and pension services

II.1.3. Type of contract

Services

II.1.4. Short description

Fjell, Sund and Øygarden municipalities shall merge to one 'New Øygarden municipality' from 1.1.2020. Sund and Øygarden municipalities pension schemes are currently covered by the KLP's pension scheme. Fjell municipality has a separate pension fund. The Joint Committee for New Øygarden municipality has decided that the new scheme shall be an insurance scheme. Click here <https://permalink.mercell.com/109027560.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

66520000 Pension services, 66522000 Group pension services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

New Øygarden Municipality will enter into a contract for a public occupational pension scheme for our employees.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid from when it is signed for 4 years. It will then be automatically renewed for 1 (one) year at a time unless notice is given on the contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation:

- Norwegian tenderers: company registration certificate,
- foreign tenderers: confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Requirement: tenderers must have a licence to operate a life insurance company at the Financial Supervisory Authority of Norway or equivalent authority in another EEA country.

Documentation: a licence from the financial supervisory authority of Norway or equivalent authority in the country where the tenderer is established.

Requirement: tenderers must have registered a public occupational pension product without there being any unanswered objections from the inspection authority.

Documentation: self-declaration on the product registration.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to fulfil the contract, including fulfilling the solvency requirements in a secure way.

Documentation: tenderers can substantiate their economic and financial position by presenting any document that the Contracting Authority can accept, e.g. a credit rating not older than 6 months, issued by a certified credit rating agency, annual accounts for the previous 3 years with the auditor's reports and notes, or relevant guarantees.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have good experience from comparable assignments.

Documentation: description of the tenderer's most relevant contracts for the last 3 years. The description must include:

- the assignment's scope and value,
- the delivery date and contract period,
- recipient (name, telephone number and email address),
- a description of the delivery.

It is, however, the tenderer's responsibility to document relevance through the description.

Experience older than 3 years can be weighted if required.

Requirement: tenderers must have a good and well-functioning quality assurance system.

Documentation: either.

(a) a brief description of the quality assurance system (methods and routines for quality assurance) that the tenderer will use for the implementation of the contract; or

(b) enclose an ISO 9001 certificate or an equivalent quality standard certificate if the tenderer is certified by a third party.

Requirement: tenderers must have good implementation ability, including sufficient capacity to handle this type of contract, and be able to deliver to locations in all municipalities that are Contracting Authorities in the contract.

Documentation: a description of the tenderer's administrative and technical units with relevance for the tenderer's ability to fulfil the Framework Agreement. A description shall be given of: the tenderer's competence.

Capacity in relation to the scope of the contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 07/08/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/01/2020

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Fjell kommune

Town: Straume

Country: Norway

VI.5. Date of dispatch of this notice

27/06/2019