

Norway-Oslo: Credit granting services

OJ S 128/2020 06/07/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens pensjonskasse

National registration number: 982583462

Postal address: Postboks 10 Skøyen

Town: Oslo

NUTS code: NO Norge

Postal code: 0212

Country: Norway

Contact person: Stig Morten Garcia

E-mail: stig.garcia@spk.no

Telephone: +47 22241500

Fax: +47 22241501

Internet address(es):

Main address: <https://permalink.mercell.com/133755526.aspx>

Address of the buyer profile: <http://www.spk.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/133755526.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/133755526.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Credit Rating Services — Qualification

Reference number: 20/016210

II.1.2. Main CPV code

66113000 Credit granting services

II.1.3.

Type of contract

Services

II.1.4. Short description

The objective of the contract is to carry out credit rating of loan applicants (private persons) for the processing of loan applications to SPK [the Norwegian Public Service Pension Fund] home loan scheme.

A credit rating entails both credit score assessment, credit check and collection of information from Eiendoms- og Borettsregisteret [the Real Estate and Housing Cooperation Register], Folkeregistret [the National Population Register], and Gjeldsregisteret [the National Debt Register]. The service must be able to be tailor made for SPK as SPK shall set up their own policy rules for the scoring, including use of information from SPK's own professional system. Click here: <https://permalink.mercell.com/133755526.aspx>

II.1.5. Estimated total value

Value excluding VAT: 3 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The objective of the contract is to carry out credit rating of loan applicants (private persons) for the processing of loan applications to SPK [the Norwegian Public Service Pension Fund] home loan scheme.

A credit rating entails both credit score assessment, credit check and collection of information from Eiendoms- og Borettsregisteret [the Real Estate and Housing Cooperation Register], Folkeregistret [the National Population Register], and Gjeldsregisteret [the National Debt Register]. The service must be able to be tailor made for SPK as SPK shall set up their own policy rules for the scoring, including use of information from SPK's own professional system.

Estimated contract value

The value is estimated to range from 4 000 to 20 000 credit checks and searches per year and varies with the demand from the market for the loan product. The financial value of the services can range from less than NOK 400 000 per year to more than NOK 1 million per year. In the past three years, the amount has been NOK 1.7 million. The expected value for a period of 6 years is more than NOK 3 million. SPK [the Norwegian Public Service Pension Fund] is not obligated to procure any specific amount of services during the contract period.

Submission of tenders

All written and verbal communication in connection with this competition shall take place in Norwegian. The language requirement also applies to the actual tender. Documentation in English may be accepted on request.

Requests for participation (phase 1) and tenders (phase 2) must be submitted electronically via the Mercell portal, www.mercell.no. Enquiries or tenders submitted in other ways will be rejected.

If the tenderer does not use Mercell or has questions in relation to functionality in the system, or how to submit tender offers, please contact Mercell Support: support@mercell.com.

Telephone No: +47 21 01 88 60.

SPK recommends that tenders are submitted well before the deadline for receipt of tenders. If additional information should arise that leads to the tenderer wishing to change their tender offer prior to the expiry of the deadline, the tenderer can go in and open the tender offer, make any changes and resubmit right up until the tender deadline expires. The last submitted tender will be considered the tender of record.

When submitting, the supplier will be asked for an electronic signature to authenticate the supplier who has submitted the request/tender. You can obtain an electronic signature at www.commfides.com, www.buypass.no or www.bankid.no. It may take a few days to get receive an electronic signature. The tenderers are therefore asked to initiate this process well before submitting the tender. Related questions must be addressed via Merzell support.

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

Value excluding VAT: 3 200 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for 1 + 1 + 1 year extension, to a total of 6 years.

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 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.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 10/08/2020 Local time: 12:00

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

Date: 17/08/2020

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

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/Enkelt-domstol/oslotingrett/>

VI.5. Date of dispatch of this notice

02/07/2020