

Norway-Oslo: Collection agency services

OJ S 207/2013 24/10/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Statens innkrevingsentral

Postal address: Karl Johans Gate 12 J

Town: Oslo

Postal code: 0154

Country: Norway

For the attention of: Svein Inge Haugerud

E-mail: [svein.haugerud@inventura.no](mailto:svein.haugerud@inventura.no)

Telephone: +47 55134480

Fax: +47 55134479

**Internet address(es):**

General address of the contracting authority: [www.sismo.no](http://www.sismo.no)

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA7050](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA7050)

**Additional information can be obtained from:**

Official name: Statens innkrevingsentral

Postal address: Postboks 455

Town: Mo i Rana

Postal code: 8601

Country: Norway

Contact person: Oslo

For the attention of: Svein Inge Haugerud

E-mail: [svein.haugerud@inventura.no](mailto:svein.haugerud@inventura.no)

Telephone: +47 98002020

Internet address: [www.sismo.no](http://www.sismo.no)

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

Official name: Statens innkrevingsentral

Postal address: Postboks 455

Town: Mo i Rana

Postal code: 8601

Country: Norway

Contact person: Oslo

For the attention of: Svein Inge Haugerud

E-mail: [svein.haugerud@inventura.no](mailto:svein.haugerud@inventura.no)

Telephone: +47 98002020

Internet address: [www.sismo.no](http://www.sismo.no)

**Tenders or requests to participate must be submitted:** Official name: Inventura AS

Postal address: Karl Johans Gate 12 J

Town: Oslo

Postal code: 0154

Country: Norway  
For the attention of: Svein Inge Haugerud  
E-mail: [svein.haugerud@inventura.no](mailto:svein.haugerud@inventura.no)  
Telephone: +47 98002020  
Internet address: [www.inventura.no](http://www.inventura.no)

**I.2. Type of the contracting authority**

National or federal agency/office

**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**

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**II.1. Description**

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

Debt collection services abroad for Statens innkrevingsentral.

**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: Mo i Rana, Norway.

NUTS code

**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)**

SI shall enter into a cooperation contract with a service provider for assistance with debt collection of breached study loans and compensation demands abroad, as well as debt collection demands and fines when SI finds it appropriate.

The other countries' legal rules and systems for debt collection are complex and require the necessary knowledge and professional competence. In most cases debt collection abroad requires an on-site representative in the country. A cooperation with a private actor in each country will therefore be appropriate and cost efficient. We would therefore like a cooperation with a private actor for debt collections abroad.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=308607](http://www.doffin.no/Search/Search_Switch.aspx?ID=308607)

**II.1.6. CPV code(s)**

79940000 Collection agency 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**

Estimated value excluding VAT: 5 600 000 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**

Duration in months: 24 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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: See the tender documents.

#### **III.2.2. Economic and financial ability**

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

#### **III.2.3. Technical and professional ability**

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

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

#### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **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**

##### **IV.3.2. Previous publication concerning this procedure**

##### **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**

6.12.2013 - 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**

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

##### **VI.2. Information about European Union funds**

##### **VI.3. Additional information**

(NT Ref:308651)

##### **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**

22.10.2013