

**Norway-Seljord: Financial and insurance services**

OJ S 207/2014 28/10/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Seljord kommune

Postal address: Brøløsvegen 13 A

Town: Seljord

Postal code: 3840

Country: Norway

For the attention of: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)**Internet address(es):**General address of the contracting authority: <http://www.innkjopskontoret.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/46134>Electronic access to information: <https://tendsign.no/doc.aspx?ID=65212&Goto=Docs>Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?ID=65212&Goto=Tender>**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**

Regional or local authority

**I.3. Main activity**

General public services

**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**

Loan — Seljord municipality.

**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: Norway.  
NUTS code NO Norge

### **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)**

Seljord municipality shall enter into a contract for a municipal loan for approx. NOK 17 000 000. The municipality would like tenders for at least one of the following fixed interest rate alternatives: 1, 3 or 5 years.

The Contracting Authority uses Visma TendSign for this tendering process. To register your interest in this tender and get access to the documents, you should copy and paste the link in your web browser.

<https://tendsign.no/doc.aspx?ID=65212>

All tenders must be delivered electronically via Visma, [visma.no/tendsign](http://visma.no/tendsign) within the tender deadline. If the tenderer is not a Visma user or has any questions related to functionality of the system (such as how to quote), please contact Visma Support on tel: +47 40006814 or e-mail to: [support.tendsign@visma.no](mailto:support.tendsign@visma.no)

It is recommended that the tender is submitted well before the deadline expires. In the event that additional information from the Contracting Authority leads to you want to revise your tender before the tender deadline expires, you can go in and open the tender, make changes and resubmit right up until the tender deadline expires. The last received tender is regarded as the tender of record.

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

66000000 Financial and insurance services, 66100000 Banking and investment 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**

Seljord municipality shall loan NOK 17 214 000.

#### **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**

## **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: Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).

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

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

### **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**

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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**

Lowest price

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

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- IV.3.1. File reference number attributed by the contracting authority**  
14/82
- 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**  
4.12.2014 - 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: 4.12.2015
- IV.3.8. Conditions for opening of tenders**  
Date: 4.12.2014 - 12:01  
Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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- 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**  
23.10.2014