

Norway-Lysaker: Insurance services

OJ S 169/2018 04/09/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norwegian Broker As

National registration number: 965 575 162

Postal address: Lysaker Torg 15

Town: Lysaker

NUTS code: NO Norge

Postal code: 1366

Country: Norway

Contact person: Helge Svendsen

E-mail: helge.svendsen@norwegianbroker.no

Telephone: +47 46932862

Internet address(es):

Main address: <https://www.norwegianbroker.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/346988>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=218957&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=218957&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

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

The procurement of property and personal insurances for Drammen municipality, including municipal enterprises

Reference number: 2018081

II.1.2.

Main CPV code

66510000 Insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement of property and personal insurances for Drammen municipality, including municipal enterprises.

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)**

66510000 Insurance services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The procurement of property and personal insurances for Drammen municipality, including municipal enterprises.

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**

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Option: 1+1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1+1+1

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:

- 1) Company registration certificate.
- 2) Registration certificates in professional registers as determined by the laws of the country where the tenderer is established.
- 3) A tax certificate for VAT must be submitted (national requirement).
- 4) A tax certificate must be submitted (national requirement).
- 5) A declaration must be submitted in accordance with regulation's Annex 2 on HSE (national requirement).
- 6) Tenderers must be certified by the Norwegian Financial Supervisory Authority to run Insurance companies in Norway.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- 1) The company's last annual report, including recent information of relevance to the company's accounting figures.
- 2) Submission of the company's annual financial statement or extracts thereof.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) Manpower for this assignment (organisation plan) with names and CVs for key personnel who will carry out the assignment.
- 2) Statement on the company's health, environment and safety policy.
- 3) Statement on the company's quality assurance/quality management system.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 15/10/2018 Local time: 16:00

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: 01/03/2019

IV.2.7. Conditions for opening of tenders

Date: 15/10/2018 Local time: 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

31/08/2018