

Norway-Nesbyen: Financial and insurance services

OJ S 220/2014 14/11/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nes kommune

Postal address: Nes kommune

Town: Nesbyen

Postal code: 3540

Country: Norway

For the attention of: Roy Pettersen

E-mail: 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=66466&Goto=Docs>Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?ID=66466&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**

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

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Loan — Nes municipality in Buskerud.

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 NO0 Norge

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Nes municipality in Buskerud shall enter into a contract for a municipal loan of NOK 18 800 000.

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=66466>

All tenders must be delivered electronically via Visma, 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

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 wanting 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

Loan of NOK 18 800 000.

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

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 a self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).
See the tender documentation.
 - 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

- 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**

IV.3.1. File reference number attributed by the contracting authority

14/83

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

23.12.2014 - 10:00

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: 000 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.12.2014 - 10:01

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

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

12.11.2014