

**Norway-Drammen: Collection agency services**

OJ S 158/2021 17/08/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VEGFINANS AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: DRAMMEN

NUTS code: NO Norge

Postal code: 3027

Country: Norway

E-mail: [anskaffelser@vegfinans.no](mailto:anskaffelser@vegfinans.no)**Internet address(es):**Main address: <https://permalink.mercell.com/161338859.aspx>Address of the buyer profile: <http://www.vegfinans.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/161338859.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/161338859.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Other activity: Toll money collection

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Debt collection services

**II.1.2. Main CPV code**

79940000 Collection agency services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The purpose of the procurement is to safeguard the contracting authority's need for services related to debt collection services. The contract will give the debt collection company the right to collect unpaid claims from Norwegian vehicles without a valid AutoPASS contract.

#### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 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: NO082 Viken

#### **II.2.4. Description of the procurement**

The purpose of the procurement is to safeguard the contracting authority's need for services related to debt collection services. The contract will give the debt collection company the right to collect unpaid claims from Norwegian vehicles without a valid AutoPASS contract.

The contracting authorities expect the volume to be approx. 2 million invoices a year. Out of these, we expect approx. 110,000 cases will be forwarded for debt collection. The average principal amount of the requirements is approx. NOK 400.

#### **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: 10 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years from when it is signed, with an option for the contracting authority for a further extension for up to 2 years, 1 year at a time.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **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**

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#### **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:  
See the tender documentation

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:  
See the tender documentation

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
See the tender documentation

## **Section IV: Procedure**

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### **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: 13/09/2021 Local time: 12:00

#### **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: 03/01/2022

#### **IV.2.7. Conditions for opening of tenders**

Date: 13/09/2021 Local time: 12:00

## **Section VI: Complementary information**

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### **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: Drammen tingrett

Town: Drammen

Country: Norway

### **VI.5.**

**Date of dispatch of this notice**

12/08/2021