

Norway-Kongsvinger: Collection agency services

OJ S 134/2023 14/07/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kongsvinger kommune

National registration number: 944 117 784

Postal address: Rådhusplassen 2

Town: Kongsvinger

NUTS code: NO020 Innlandet

Postal code: 2212

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: karlpetter@innkjopskontoret.no

Internet address(es):

Main address: <http://www.kongsvinger.kommune.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afzysrbfrl

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afzysrbfrl&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Debt collection services

Reference number: 23128

II.1.2. Main CPV code

79940000 Collection agency services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest concerns the delivery of debt collection services to the contracting authority named in section 1.1.1. For information, the municipality keeps accounts for some ICS. The deliveries under this agreement will apply to all entities and companies for which the municipalities keep accounts at any given time.

Kongsvinger municipality currently invoices around 100,000 outgoing invoices per year, Sør-Odal 30,000 and Nord-Odal 24,000.

The scope of the contract will depend on the number of receivables in collection at any given time. The municipalities are not invoiced for ongoing services related to debt collection. The tenderer will invoice debtors in accordance with the applicable rates in the debt collection regulations.

See the procurement documents for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the assignment but has decided that it is not suitable for this type of procurement.

The Norwegian Government's Standard Terms and Conditions concerning Ongoing Purchases of Services via the Internet (SSA-L)

The contract is expected to commence on 19.09.2023. Start-up of the delivery will depend on the implementation plan, but will be no later than 2 months after contract signing.

The procurement will be regulated by the attached contract, SSA-L.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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: 19/09/2023

This contract is subject to renewal: no

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

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Licensing

Tenderers must have a licence for Norwegian debt collection services.

Documentation requirement: Licence issued by an approved authority in accordance with the Act on debt collection and other collection of overdue monetary claims (the Debt Collection Act).

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: 18/08/2023 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: 16/11/2023

IV.2.7. Conditions for opening of tenders

Date: 18/08/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afzysrbfrl>

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Romerike og Glåmdal tingrett

Town: Kongsvinger

Country: Norway

VI.5. Date of dispatch of this notice

11/07/2023