

Norway-Bærum Posttermin: Financial and insurance services

OJ S 246/2014 20/12/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonal Sikkerhetsmyndighet

Postal address: Postboks 814

Town: Bærum Posttermin

Postal code: 1306

Country: Norway

For the attention of: Ulf Harridsleff

E-mail: ulf.harridsleff@nsm.stat.no

Telephone: +47 67864048

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/48247742.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48247742.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/48247742.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/48247742.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/48247742.aspx>

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

Defence

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

Delivery and transferring of electronic credit information to NSM.

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: Sandvika, Norway.

NUTS code NO01 Oslo og Akershus

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 200 000 and 1 500 000 NOK

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

The Norwegian National Security Authority (NSM) is the central directorate for the protection of information and infrastructure that is of significance for critical social and other important society functions. NSM shall be a driving force for the improvement of security conditions and will provide advice about the development of security work in society. The Directorate is administratively placed under the Ministry of Defence and reports to the Ministry of Justice and Public Security for cases in the civil sector. NSM uses various sources to deliver grounds for decision making in cases where people are to be security cleared in order to gain access to graded information. One of these sources is information from credit reporting registers. The purpose of this agreement is to cover NSM's need for credit information to be used for person control.

The buyer receives, on the terms set out in this agreement document with annex (hereafter called The Agreement), a non-exclusive right to receive information from the Supplier, organise and store the information electronically in a database, and convey the information as required.

In regard to scope of delivery and requirements of the deliveries, please refer to part 2 Annex 1 of the Agreement.

A framework agreement shall be established with one supplier for a duration of 2 years. NSM reserves the right to extend the agreement for 1 + 1 years on verbatim terms.

Based on previous experiences and fiscal figures, the contract's value is estimated to be

between 1 200 000 and 1 500 000 NOK, excluding VAT over a 4 year period. The value must, however, be seen as an estimate and not binding for the Contracting authority.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/48247742.aspx>] Then follow the instructions on the website.

II.1.6. CPV code(s)

66000000 Financial and insurance services, 66113000 Credit granting services, 79940000 Collection agency services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT:

Range: between 1 200 000 and 1 500 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 2.3.2015. Completion 2.3.2019

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: Company Registration Certificate.

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 the Regulations' attachment 2 regarding HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent Annual Report, including new information of relevance to the company's fiscal figures.

Minimum level(s) of standards possibly required: The supplier shall have sufficient financial strength to be able to fulfil the framework agreement.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier shall have experience from equivalent assignments and they shall have carried these out in a satisfactory manner. (The documentation requirement is elaborated in the tender documentation)

The supplier shall have the necessary licenses from public authorities to handle credit information. (The documentation requirement is elaborated in the tender documentation)

The supplier shall have the necessary organisation, management and capacity to fulfil the contract (The documentation requirement is elaborated in the tender documentation).

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

A03-P:14/292

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 30.1.2015 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

30.1.2015 - 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: 31.3.2015

IV.3.8. Conditions for opening of tenders

Date: 30.1.2015 - 12:00

Place:

Kolsås, Norway.

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

18.12.2014