

Norway-Oslo: Financial and insurance services
OJ S 243/2015 16/12/2015
Contract notice
Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Norges Bank — NBIM
National registration number: 937884117
Postal address: Bankplassen 2
Town: Oslo
Postal code: 0107
Country: Norway
For the attention of: Natashia De Silva
E-mail: nde@nbim.no
Telephone: +44 2075349574

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1303>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138239>

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

Other: Central Bank

I.3. Main activity

Economic and financial affairs

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**

NBIM Global Insurance Broker Services — Employee personnel insurance and pension.

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: Oslo.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The main objective of this RFP is to award a contract to 1 supplier for employee personnel insurance and pension broker and insurance services covering our offices in:

- London, United Kingdom;
- New York, United States;
- Singapore;

for the period 1.7.2016-30.6.2019.

All providers are requested to sign and return the attached Non-Disclosure Agreement (NDA) together with evidence of signing authority electronically to:

nbimtenderbrokerservices@nbim.no in order to receive the Request for Proposal (RFP).

II.1.6. CPV code(s)

66000000 Financial and insurance services, 66518000 Insurance brokerage and agency services, 66500000 Insurance and pension 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

Assist NBIM to obtain and maintain cost-effective market and statutory aligned personnel insurance and pension solutions for approximately 300 employees.

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

Please refer to the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to the tender documents.

III.1.3.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Please refer to the tender documents.

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: 1. Legally established enterprise: Company Registration Certificate issued by relevant authority;

2. For Norwegian entities only: Compliance with relevant tax legislation in Norway. Tax/VAT certificate to be electronically ordered through Altinn.

The tax/VAT certificate must not be more than 6 months old calculated from the day of the deadline for submission of the tender.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Sufficient economic and financial capacity to fulfil the contract: Financial statements for the last 2 years.

2. Minimum level (s) of standards possibly required:

Please refer to the tender documents.

This will only include the allowed documentation under Regulation Section 17-9.

Minimum level(s) of standards possibly required: Please refer to the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

None.

Minimum level(s) of standards possibly required:

None.

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 Criteria below

1. Quality. Weighting 70
2. Price. Weighting 30

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

Global Insurance Broker Services

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

3.2.2016 - 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

English.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 31.3.2016

IV.3.8. Conditions for opening of tenders

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

14.12.2015