

Norway-Sarpsborg: Motor vehicle insurance services

OJ S 171/2022 06/09/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunalt Forsikringsfelleskap - KFF

National registration number: 913152190

Postal address: Olsokveien 17

Town: Sarpsborg

NUTS code: NO Norge

Postal code: 1727

Country: Norway

Contact person: Per Ubøe

E-mail: kff@kffnett.org

Telephone: +47 90749367

Internet address(es):

Main address: <http://kffnett.org>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/295454>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=330563&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=330563&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Procurement central

I.5. Main activity

Other activity: Procurement central

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Auto/2022/KFF Framework agreement for auto insurance

Reference number: 22/610

II.1.2. Main CPV code

66514110 Motor vehicle insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Kommunalt Forsikringsfelleskap (KFF) will procure a framework agreement for insurance for vehicles and work machinery.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

66514110 Motor vehicle insurance services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Kommunalt Forsikringsfelleskap (KFF) will procure a framework agreement for insurance for vehicles and work machinery.

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**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

1+1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Additional assurances

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have a licence for operating an insurance company in Norway, either through a licence from the Financial Supervisory Authority of Norway or through an equivalent licence from the country of origin. Border crossing entities must be registered at the Banking, Insurance and Securities Commission. Agent companies must be registered in the producer's agent register and documented in accordance with the 'Insurance Arrangements Act'.

- Tax certificate/VAT certificate must be attached. The certificate must not be older than 6 months from the tender deadline. See the tender documentation.

Minimum level(s) of standards possibly required:

(1) The company's last year's annual report, including new information of relevance to the company's fiscal figures.

(2) Presentation of the company's annual financial statement or extracts thereof

(3) Statement of the company's turnover for the last few years, with relevance to this contract

(4) Other: Documentation: Credit appraisal/rating not older than 3 months (from the deadline for receipt of tenders). The appraisal/rating shall be based on the most recent known fiscal figures. The rating must be carried out by a publicly certified credit rating institution. The rating shall include a definition of the classification that the credit rating institution uses.

If for valid reasons the service provider is unable to submit the documentation as requested by the contracting authority, the service provider may prove the economical and financial standing with any other document that the contracting authority is able to accept.

If necessary the contracting authority will request supplementary information - cf. the Public Procurement Regulations §2-4.

Minimum standard levels: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy,

- Lindorff V 3 or better /

- Experian - 30 or better / 671 or better

- D&B/Soliditet - A or better

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Act on insurance companies

III.2.2. Contract performance conditions

In accordance with the act on insurance companies

III.2.3. 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

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 04/10/2022 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: 01/01/2023

IV.2.7. Conditions for opening of tenders

Date: 04/10/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Participants in the framework agreement:

Asker og Bærum Brann- og redningstjeneste IKS - ABBR

Asker Municipality

Asker Municipal Pension Fund

Bærum Municipality

Bærum Municipal Pension Fund

Elverum Municipality

Etnedal Municipality

Gjerstad Municipality

Gjøvik Municipality.

Gran Municipality

Grimstad Municipality

Hamar Municipality

Iveland Municipality

Jevnaker Municipality.

Lier Municipality

Lunner Municipality

Løten Municipality
Midt Hedmark Brann- og redningsvesen IKS
Nord-Aurdal Municipality
Nordre Land Municipality
Ringsaker Municipality
Risør Municipality
Stange Municipality
Søndre Land Municipality
Sør-Aurdal Municipality
Tvedestrand Municipality
Valdres Brann og Redning IKS
Vang Municipality
Vegårshei Municipality
Vestre Slidre Municipality
Vestre Toten Municipality
Østre Toten Municipality
Øystre Slidre Municipality
Åmli Municipality

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ringerike, Asker og Bærum tingrett
Postal address: Postboks 578
Town: Sandvika
Postal code: 1302
Country: Norway
E-mail: trabpost@domstol.no

VI.5. Date of dispatch of this notice

01/09/2022