

**Norway-Bergen: Financial and insurance services**

**OJ S 226/2018 23/11/2018**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Bergen Kommune

National registration number: 964338531

Postal address: Serviceboks 7880

Town: Bergen

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Laila Hope

E-mail: [laila.hope@bergen.kommune.no](mailto:laila.hope@bergen.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/94040658.aspx>

Address of the buyer profile: <http://www.bergen.kommune.no/>

**I.1. Name and addresses**

Official name: Bergen kirkelige fellesråd

National registration number: 976994434

Postal address: Vestre Strømkaien 7

Town: Bergen

NUTS code: NO051 Hordaland

Postal code: 5008

Country: Norway

E-mail: [post2.bergen@kirken.no](mailto:post2.bergen@kirken.no)

**Internet address(es):**

Main address: [www.bergen.kirken.no](http://www.bergen.kirken.no)

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/94040658.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/94040658.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5.**

## **Main activity**

General public services

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

EEA 068-2018 Bank Services for Bergen Municipality

Reference number: 2018/56811

#### **II.1.2. Main CPV code**

66000000 Financial and insurance services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Bank services for Bergen Municipality.

#### **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: NO051 Hordaland

Main site or place of performance: Bergen

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

The Contracting Authority will enter into a contract with one main bank. The objective of this procurement is to meet the Contracting Authority's need for daily bank and payment services.

The main bank contract will include:

- margins for deposits and withdrawals (including withdrawal facilities),
- payment services,
- cash management,
- service,
- follow-up and advice.

A detailed description of the delivery is in the annexes.

#### **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: 01/05/2019 End: 30/04/2023

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**

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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:

Requirements: The tenderer shall be a legally established company.

Documentation: Company Registration Certificate, which has been issued no more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

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

List and brief description of selection criteria:

Requirements: the company's solidity

The tenderer must have sufficient economic and financial capacity to complete the contract.

Tenderers must have bank total assets of minimum NOK 100 billion, and a documented rating of minimum A — or equivalent from a certified rating agency. Documentation: Tenderers can document their economic/financial capacity in the following ways: Presentation of the last auditor approved annual accounts, or an annual report that shows bank total assets of minimum 100 000 000 000 NOK. Rating report from a certified rating agency.

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

List and brief description of selection criteria:

Requirement: experience from similar assignments.

The tenderer is required to have good experience from similar assignments. Documentation: tenderers must complete the attached reference form, on the 3 most important relevant deliveries in the last 3 years, including the scope, date and the Contracting Authority or recipient.

Requirement: Procedures for environmental management.

The assignment requires tenderers who have procedures and systems that ensure that the execution of the delivery has a low environmental impact. Documentation: description of the company's procedures and systems for ensuring low environmental impact when carrying out the delivery. If the company has environmental certification or ISO 14001:2015 or equivalent third party verified systems, such certification or documentation of fulfilment of the qualification requirement will be accepted.

Requirements for quality management.

The assignment requires tenderers to have quality management systems. Documentation (to be provided in the following ways): Description of the company's procedures regarding quality management, with emphasis on quality assurance, resource management, managements' responsibility, the manufacturing process and continual analysis and improvement. If a

tenderer has ISO 9001:2015 certification, this certificate will be accepted as documentation of fulfilment of the qualification requirement.

## **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**

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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 27/12/2018 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: 02/04/2019

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

Date: 27/12/2018 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Bergen kommune/Byrådsavdeling for finans, innovasjon og eiendom/Innkjøp konsern

Postal address: Postboks 7700

Town: Bergen

Postal code: 5020

Country: Norway

**VI.5. Date of dispatch of this notice**

20/11/2018