

Norway-Oslo: Project management consultancy services

OJ S 16/2016 23/01/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [Oslo municipality, c/o the Agency for Improvement and Development]

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139764>

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: Official name: Agency for Improvement and Development, Group Procurements Department

Postal address: Strømsveien 102

Town: Oslo

Postal code: 0663

Country: Norway

For the attention of: Kerstin E. Dybdal

E-mail: kerstin.dybdal@uke.oslo.kommune.no

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: City Council Finance Department

Postal address: Rådhuset

Town: Oslo

Postal code: 0037

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for consultancy services for external quality assurance for major investment projects.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

Main site or place of performance: Oslo.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 7

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 3 000 000 and 20 000 000 NOK

Frequency and value of the contracts to be awarded: The estimate is based on 15-20 assignments per annum with individual values of between approx. 200 000 NOK and 1 000 000 NOK excluding VAT. This does not include assignments connected to quality assurance of project implementation or assistance with the development of project methodology, which will come in addition.

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

The aim of the procurement is primarily to have access to consultants who can undertake external quality assurance of projects in accordance with the investment process (QA1 of the concept choice review and QA2 of the management document and preliminary project). In addition to the above assignments, the municipality needs assistance with external quality assurance of other parts of projects. This can be quality assurance in the implementation phase, or connected to specific parts of the projects' documents and deliveries, as well as a separate role as external quality assurer for the contracting authority's follow-up of the project.

II.1.6. CPV code(s)

72224000 Project management consultancy services, 73220000 Development consultancy 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

Financially the framework agreement for QA1 and QA2 is estimated to have a total extent of 3 — 20 000 000 NOK per annum. The estimate is based on 15-20 assignments per annum with individual values of between approx. 200 000 NOK and 1 000 000 excluding VAT. This does not include assignments connected to quality assurance of project implementation or assistance with the development of project methodology, which will come in addition.

Estimated value excluding VAT:

Range: between 3 000 000 and 20 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 048 (from the award of the contract)

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: Requirements:

— Tenderers shall be a legally established company.

Documentation:

Norwegian companies: Company Registration Certificate

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements:

— The tenderer must have the financial capacity to implement the assignment/contract.

Documentation:

— The contracting authority will, on its own initiative, obtain a credit rating of all the tenderers, based on the last known accounting figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements:

— Very good experience is required from similar assignments for at least 3 of 5 categories as stated in the contract annex 1 point 1.

Documentation:

— List of and a short description of the most important deliveries or services performed during the past 3 years, including information about the value, date, and the name of the public or private recipients.

Requirements:

— A very good ability to deliver is required.

Documentation:

—An overview with a diagram of the resources that the tenderer can use for fulfilment of the contract, whether they belong to the company or to sub-suppliers.

See the illustrative table in annex 4.

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. Price. Weighting 50
2. Quality. Weighting 50

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

201504914-1

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

14.3.2016 - 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

Other: Norwegian.

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

until: 31.5.2016

IV.3.8. Conditions for opening of tenders

Date: 14.3.2016 - 13:00

Place: Official name: The Agency for Improvement and Development, Group Procurements Department

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

22.1.2016