

**Norway-Oslo: Research and development services and related consultancy services**

OJ S 51/2014 13/03/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Barne-, likestillings- og inkluderingsdepartementet

National registration number: 972 417 793

Postal address: Pb 8036 Dep

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Solveig Valseth

E-mail: [svs@bld.dep.no](mailto:svs@bld.dep.no)

Telephone: +47 22242582

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1005>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113934>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/244569>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**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: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Evaluation of the County Child Welfare and Social Affairs Committees.

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

Services

Service category No 8: Research and development services

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

**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)**

According to regulations for government financial oversight "all entities [...] [shall] ensure that evaluations are conducted to obtain information on the efficiency, goal-attainment and results in all or part of the entity's responsibilities and activities. Evaluations shall illuminate the appropriateness of such considerations as ownership, organization and means [...]. The frequency and scope of the evaluations shall be determined by the nature of the entity, risk and materiality." The Office of the Auditor General of Norway (OAG) has on several occasions pointed out that the processing time is too long in the county committees. Since its founding in 1993, the County Child Welfare and Social Affairs Committees have not been evaluated in accordance with these criteria.

On the basis of this, BLD wants to evaluate the county committees' use of resources, organization and quality. There has been a sharp increase in the number of cases, in parallel with a growing backlog (the number of untreated cases). The evaluation shall include clarification of how the requirements of efficiency and quality can be better attained.

**II.1.6. CPV code(s)**

73000000 Research and development services and related consultancy services, 66519310 Insurance consultancy services, 73200000 Research and development consultancy services, 73210000 Research 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**

Estimated value excluding VAT: 2 000 000 NOK

**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**

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**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: Qualification requirements:

— Legally established enterprise.

Documentation requirement:

— Company Registration Certificate.

**III.2.2. Economic and financial ability**

List and brief description of conditions: Qualification requirements:

— The tenderer must have adequate economic and financial capacity to complete the delivery where, among other things, creditworthiness with no requirement for collateral will be sufficient.

Documentation requirement:

— A credit rating with key figures from a recognised credit assessment company or other form of documentation to demonstrate that the requirement has been met.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

Qualification requirements:

— The supplier must be able to prove at least 3 deliveries in the last 3 years.

Documentation requirement:

— Reference list of all of the supplier's deliveries in the last 3 years with relevance to this assignment, stating the name of the contracting authority, value of the contract and references. It must be stated what has been delivered and the role that the supplier had in the delivery.

— If the tenderer relies on a subcontractor's capacity to qualify (see sections 4.3 and 4.4), the tenderer must document for the contracting authority that the supplier will have authority over the necessary resources at the subcontractor. For documentation, the tenderer must submit a commitment statement, an agreement or similar documentation wherein the subcontractor commits to devoting the necessary resources in relation to meeting the terms of this Agreement.

**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: yes

## Section IV: Procedure

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### 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

13/2521

#### 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

22.4.2014 - 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: 21.7.2014

#### IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

## Section VI: Complementary information

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### 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**

10.3.2014