

NO-Oslo: Research and development services and related consultancy services

OJ S 58/2013 22/03/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nærings- og handelsdepartementet

Postal address: Pb 8014 Dep

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Sigbjørn Aabø

Telephone: +47 98841494

Internet address(es):

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0010

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: yes

Official name: Ministry of Local Government and Regional Development

Section II: Object of the contract

II.1. Description

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

Evaluation of loans and guarantee arrangements that Innovation Norway administers.

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, Norway.

NUTS code

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 department of Trade and Industry and the Ministry of Local Government and Regional Development requests to enter into an agreement for the evaluation of loans and guarantee arrangements that Innovation Norway administers for the department of Trade and Industry and county authorities. This includes the agreements that are administered in an effective method and an analysis of the need for the agreements.

The loan arrangements that Innovation Norway administers accounts for a large portion of the funding that Innovation Norway provides. The Authority has not been evaluated recently, beyond the evaluation of Innovation Norway's handling of the packages of measures during financial turmoil. Good administrative practices dictates that these loan agreements should be given a complete evaluation with emphasis on the agreements contribution to the company's effectiveness.

The detailed review will lay the foundation for the department of Trade and Industry and the county authorities further development of loan and guarantee arrangements that Innovation Norway administer and look closer at the needs of industry and commerce need for such arrangements.

For a more detailed description of the delivery see Appendix 1 to the contract (specifications). The consultant shall deliver a start up report. Final report for the evaluation shall be completed within 2 December 2013.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=287749.

II.1.6. CPV code(s)

73000000 Research and development services and related consultancy services

II.1.7. Information about the Government Procurement Agreement (GPA)

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

The assignment has an estimated cost framework of up to 1.24 million Norwegian krone ex. VAT. This is a non-binding estimate and is therefore not binding for the Awarding Authority.

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

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

Required qualifications:

- Sufficient economic and financial capacity to complete the delivery, which includes that the supplier is credit-worthy against the requirements for guarantee will be sufficient.

Documentation requirement:

- Credit appraisal/rating that includes key figures from a recognized credit rating agency or another type of documentation that the requirements are met.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

Required qualifications:

- The supplier must be able to demonstrate at least 3 deliveries from the past 3 years that are relevant to this assignment. The relevance refers to the evaluational of public funding agreements, including evaluations of the agreement's risk profile and socioeconomic profitability estimations.

- Suppliers must have sufficient capacity to carry out the assignment.

Documentation requirement:

- A Reference list from the supplier of three relevant deliveries from the past 3 years. The reference list shall contain the Awarding Authority's name and a reference/contact person.

Furthermore, the reference list shall specify and include the scope of the delivery and it is also desired that that value of the contract is included. It must also be stated what was actually delivered and what role the supplier had with the delivery and any collaborating partners / subcontractors.

- A description of the supplier's capacity, including a description of the supplier's organization and any subcontractors.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

Sak 13/486.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

29.4.2013 - 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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:287798).

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

19.3.2013