

Norway-Lillestrøm: Business development consultancy services

OJ S 48/2019 08/03/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Skedsmo Kommune

National registration number: 938 275 130

Postal address: Pb 414 Fakturamottak

Town: Lillestrøm

NUTS code: NO012 Akershus

Postal code: 2001

Country: Norway

Contact person: Kari Måseide Sørli

E-mail: karims@skedsmo.kommune.no**Internet address(es):**Main address: <http://www.skedsmo.kommune.no>**I.1. Name and addresses**

Official name: Fet kommune

National registration number: 964 949 115

Town: Fetsund

NUTS code: NO012 Akershus

Country: Norway

E-mail: postmottak@fet.kommune.no**Internet address(es):**Main address: <http://www.fet.kommune.no>**I.1. Name and addresses**

Official name: Sørums kommun

National registration number: 942 645 295

Town: Sørumsand

NUTS code: NO012 Akershus

Country: Norway

E-mail: postmottak@sorum.kommune.no**Internet address(es):**Main address: <http://www.sorum.kommune.no>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afgugofjmk&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniquelid=afgugofjmk&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement — Procurement of Project Administrative Assistance for the Municipality Reform
Reference number: 2019/4262

II.1.2. Main CPV code

79411100 Business development consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the Framework Agreement is to cover the municipality's need for operative project assistance until the municipality merger in the new year, as well as for a transition phase in the new municipality. Furthermore, the intention of the Framework Agreement is to obtain project managers/consultants with broad experience and solid competence in project implementation in change processes. The aim is to enter into a Framework Agreement with only 1 tenderer. See the tender documentation and annexes for further information.

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)

75100000 Administration services, 75112000 Administrative services for business operations, 75130000 Supporting services for the government, 79410000 Business and management consultancy services, 79421000 Project-management services other than for construction work , 79990000 Miscellaneous business-related services

II.2.3. Place of performance

NUTS code: NO012 Akershus

Main site or place of performance: Skedsmo, Fet and Sørumsund municipalities.

II.2.4. Description of the procurement

The aim of the procurement is to cover the municipality's need for operative project assistance until the municipality merger in the new year, as well as for a transition phase in the new municipality. The intention of the Framework Agreement is to obtain project managers /consultants with broad experience and solid competence in project implementation in change

processes. Assistance can consist of both major and minor assignments, where the consultant will mainly give project support to our internal project management. The assignments will be of varying complexity and scope. There will be short deadlines. See the tender documentation and annexes for further details on the Contracting Authority's requirements and needs.

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: 05/04/2019 End: 30/04/2020

This contract is subject to renewal: yes

Description of renewals:

1 extension of 12 months.

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 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

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: 05/04/2019 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: 30/05/2019

IV.2.7.

Conditions for opening of tenders

Date: 05/04/2019 Local time: 12:01

Place:

Skedsmo town hall, Lillestrøm (electronic tender opening through the municipality's electronic competition management tool).

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afgugofjmk>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

05/03/2019