

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

OJ S 69/2016 08/04/2016

Contract notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Arbeids- og sosialdepartementet [The Ministry of Labour and Social Affairs]

Postal address: Pb 8019 Dep

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Elisabet Røhme Sivertsen

E-mail: ers@asd.dep.no**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/142504>**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

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

Evaluation of 'Ringer i Vannet' (Ripples in the Water) — the NHO companies' contribution to increased goal achievement for sub goal 2 in the IA contract.

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 NO Norge

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 contracting authority would like to enter into a contract with a service provider for an evaluation of 'Ringer i Vannet'. 'Ringer i Vannet' is a project that was launched by NHO in 2012 in order to contribute to increased goal achievement for sub goal 2 in the IA contract. The intention of the project is to allow for a closer cooperation between NHO's 21 000 member companies and the branch organisation 'Attføringsbedriftenes' 110 member companies. In 2014 FAFO was awarded the assignment of mapping the method used for 'Ringer i Vannet' and the various actors' experiences so far.

'Ringer i Vannet' uses a methodology that supplements NAV's and the initiative organisers' usual market contact. Emphasis shall be put on the contracting authority's needs in the dissemination. The material intervention is the establishment of an assignment as a business consultant in the involved initiative companies and the preparation of a method booklet. The intention of this work is to get more persons with reduced functionality in work and, besides, to increase the chance of a more stable work relationship.

For further information on 'Ringer i Vannet' see NHO's sin homepage and the project manager for 'Ringer i Vannet', Paal Haavorsen, and the statistics manager, Jon Qvortrup.

See annex 1 in the contract documents (the contracting authority's description of the assignment) for further description.

II.1.6. CPV code(s)

73000000 Research and development services and related consultancy services, 73110000 Research 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

The contract value is estimated to 2 000 000 NOK excluding VAT. The evaluation must be completed by 15.11.2017.

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: Qualification requirements.

Paid taxes and duties.

Documentation requirement.

— A certificate, not older than six months, which verifies that the tenderer has fulfilled the obligations regarding payment of taxes, social security contributions and VAT. The certificate can be ordered and obtained from Altinn by using a separate link on skatteetaten.no If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate is electronically certified and is therefore not signed. For further information, see skatteetaten.no The certificate shall be enclosed with the tender in accordance with the outline given in the tender documents.

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

Qualification requirements.

Legally established company.

Documentation requirement.

— Norwegian companies: Company Registration Certificate;

— Foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country in which the service provider is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirements.

The tenderer must have sufficient economic and financial capacity to carry out the delivery, in which, amongst other things, being creditworthy without any requirement for collateral will be adequate.

Documentation requirement.

— A credit rating with key figures from a certified credit rating 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.

Tenderers must have carried out at least 1 delivery in the last 5 years with relevance for this assignment. Relevant deliveries means effect evaluations of work orientated measures.

Documentation requirement.

— Reference list of the tenderer's deliveries in the last five years, with relevance for this assignment, stating the name of the contracting authority, and if possible, a value and reference for the assignment. What has been delivered and the function the tenderer had in

the assignment, must be stated.

Qualification requirements.

— Tenderers must have sufficient professional expertise and capacity.

Documentation requirement.

Description of the tenderer's professional competence and capacity, including a description of the tenderer's organisation, current staffing situation and any collaborating partners.

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 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

16/1158

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

18.5.2016 - 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

IV.3.8. Conditions for opening of tenders

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

5.4.2016