

Norway-Oslo: Business and management consultancy and related services
OJ S 75/2019 16/04/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: NSB AS

National registration number: 984 661 177

Postal address: Schweigaards gate 23

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

Contact person: Karina Stehl

E-mail: karina.stehl@nsb.no

Telephone: +47 99297247

Internet address(es):

Main address: <https://anskaffelser.nsb.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3792>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://anskaffelser.nsb.no>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Consultancy Services within the Procurement Area

Reference number: K-00407

II.1.2. Main CPV code

79400000 Business and management consultancy and related services

II.1.3. Type of contract

Services

II.1.4. Short description

The acquisition will cover the NSB Group's need for consulting services within the procurement area.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79410000 Business and management consultancy services, 79418000 Procurement consultancy services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

The NSB group invites tenderers to a competition for parallel Framework Agreements for consultancy services within the procurement area. The Framework Agreements shall contribute to the NSB group always having the capacity and competence to implement the procurements that are necessary for an optimal contract portfolio.

The Contracting Authority intends to enter into a Framework Agreement with maximum 3 service providers, provided that there are a sufficient number of suitable tenders. Call-offs on the Framework Agreement will mainly be awarded after mini competitions.

The contract covers NSB AS with subsidiary companies (the NSB-group).

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

Value excluding VAT: 12 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2019 End: 01/07/2021

This contract is subject to renewal: yes

Description of renewals:

The customer has the option to extend the contract for 2 periods of 1 year.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

1) The provider's capacity and ability to carry out deliveries on the contract. This applies to both the width (total staffing) and the depth (capacity within the relevant categories).

2) The provider's expertise and experience with the consulting services within relevant categories and implementation of services within the procurement area with customers of similar size and industry as the client.

3) The provider's quality assurance system that ensures systematic competence development of employees and follow-up of deliveries towards customers.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The customer has the option to extend the contract for 2 periods of 1 year.

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

The procurement is carried out in the NSB Group's purchasing portal: <https://anskaffelser.nsb.no>

Please note that in order to access all documentation and be able to see information posted under "Questions and Answers" in the Purchasing Portal, the Contractor must register and change the status to "intention to offer".

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

- 1) The supplier shall be a legally established company or a group of such enterprises.
- 2) NSB AS will enter into a contract with a main supplier.
- 3) If the contractor relies on other companies/subcontractors to fulfill the qualification requirements, the following additional requirements apply: the supplier shall attach a declaration of commitment that the contractor has the other companies' resources in the event of any execution of the delivery, cf. the Supply Regulations § 12-5.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- 1) The supplier must have delivered his duties and paid the taxes and fees. The supplier is obliged to pay in accordance with applicable legislation. For foreign suppliers, the requirement for documentation for paid taxes and fees must be equivalent to the requirements for such documentation in the company's home country regulations.
- 2) The tenderer must have good solvency and otherwise satisfactory financial capacity to carry out the contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) Consultancy services within the procurement area must be part of the existing service portfolio of the provider.
- 2) The tenderer must accept to comply with NSB's ethical requirements for suppliers.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 20/05/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 24/05/2019

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: 02/09/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The procurement is carried out in the NSB Group's purchasing portal: <https://anskaffelser.nsb.no>

Please note that in order to access all documentation and be able to see information posted under "Questions and Answers" in the Purchasing Portal, the Contractor must register and change the status to "intention to offer".

VI.4. Procedures for review

VI.4.1. Review body

Official name: NSB AS

Town: Oslo

Postal code: 0048

Country: Norway

E-mail: karina.stehl@nsb.no

Telephone: +47 99297247

VI.5.

Date of dispatch of this notice

11/04/2019