

Norway-Oslo: Social research services

OJ S 131/2013 09/07/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeidsdepartementet

Postal address: Pb 8019 Dep

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Bent-Ole Grooss

E-mail: bent-ole.grooss@ad.dep.no

Telephone: +47 22244771

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: no

Section II: Object of the contract

II.1. Description

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

Norms and priorities for sickness absence.

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

Services

Service category No 27: Other 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)

Sick leave in Norway is higher amongst women than men for all age groups and within all sectors, branches and businesses. Gender differences in sick leave can only partially be explained with sick leave related to pregnancy and other health problems that only concern women. Despite considerable research efforts, much of the reason for the gender difference in leave is still unknown. A number of studies are currently being carried out under the management of the Research Council of Norway.

Any gender differences in norms and attitudes to sick leave and priorities between home and work can be one of the several possible explanations behind the gender difference in sick leave. The project shall map norms, attitudes and priorities, amongst other things, in the relationship between work and family, work and leisure, work and own health. The project shall map differences between gender, age groups, education background, businesses, status in the labour market (professionally active (full time/part time), student, benefit receiver, pensioner), family status and number of children.

The project has 3 main problems:

1. Through which mechanisms can various norms, attitudes and priorities possibly explain the gender differences in sick leave?
2. Can relevant gender differences be proven in norms, attitudes and priorities?
3. How big influence do these possible factors have in the explaining the gender difference in sick leave?

See annex 1 of the contract for further details (the awarding authority's description of the assignment).

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=299874

II.1.6. CPV code(s)

79315000 Social research 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

II.2.2. Information about options

Options: yes

Description of options: Option for additional purchases.

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)

4.3 Economic and financial capacity:

Qualification requirement:

— Sufficient economic and financial capacity to fulfil the contract, with, amongst other things, credit worthy with security requirement being sufficient.

Documentation requirement:

— Credit rating with key figures from a certified credit rating company or other type of documentation that the above requirement is fulfilled.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

4.4

Service provider's technical and professional qualifications

Qualification requirement:

- Service provider's must be able to refer to at least 3 contracts in the last 3 years with a relevance for this contract. Relevant in this context means contracts of an equivalent extent and content carried out for public entities.

Documentation requirement:

- Reference list of the service provider's 3-5 relevant contracts in the last 3 years. The reference list shall include information on the awarding authority's name and named contact person as a reference. Furthermore the extent of the contract must be stated in the reference list, and the value is also wanted. It must be clear what was provided and which role the service provider had in the contract, as well as any cooperation partners/sub suppliers.

- Description of the service provider's capacity, including a description of the service provider's organisation and any sub suppliers.

If a tenderer will use sub suppliers' capacity in order to be qualified, see point 4.3 and 4.4, the tenderer shall document to the awarding authority that it will be able to use the necessary resources at the sub suppliers. As documentation in the tender, the tenderer must enclose a

binding statement, cooperation contract or equivalent documentation, in which the sub supplier binds the resources in question in accordance with the fulfilment of this contract.

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

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 Criteria below

1. Competence. Weighting 40
2. System proposal. Weighting 40
3. Price. Weighting 20

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

13-2313

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

16.9.2013 - 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

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:299847)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

Other:

Norwegian

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

4.7.2013