

Norway-Lillehammer: General personnel services for the government

OJ S 140/2015 23/07/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets logistikkorganisasjon (FLO)(The Norwegian Defence Logistics Organisation)

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: N-2617

Country: Norway

For the attention of: Kjetil Brå Oksavik

E-mail: koksavik@mil.no

Telephone: +47 90738503

Fax: +47 67863799

Internet address(es):

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134472>

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

National or federal agency/office

I.3. Main activity

Defence

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**

Framework agreement for consultants in connection with NSIP (NATO Security Investment Programme) procurements for the Norwegian Armed Forces and the Norwegian Defence Estates Agency.

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: N-2617.
NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 24 000 000 NOK

Frequency and value of the contracts to be awarded: One — two per annum.

II.1.5. Short description of the contract or purchase(s)

Procurement of consultancy services for NSIP procurements in the Norwegian Armed Forces or the Norwegian Defence Estates Agency.

II.1.6. CPV code(s)

75131100 General personnel services for the government

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

The procurement is covered by the Government Procurement Agreement: no

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

Consultancy services over a period of 2 + 1 + 1 years.

Estimated value excluding VAT: 24 000 000 NOK

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

Start 1.1.2016. Completion 31.12.2019

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

A consultancy company subject to the Norwegian State's Standard agreement conditions.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Must have good knowledge of NATO procurements in the Norwegian Armed Forces.

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: Must be registered in a national Register of Business Enterprises. Tax certificate HSE requirement.

III.2.2. Economic and financial ability

List and brief description of conditions: Rating from a credit rating agency.

Minimum level(s) of standards possibly required: The contract period is minimum two years for the area NSIP procurements.

Security clearance.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documented education in technological disciplines and experience from NSIP.

Minimum level(s) of standards possibly required:

Minimum Bachelor degree in technological disciplines.

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: 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

FSP FLO IKT 2015 011

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

31.8.2015 - 13:00

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

until: 30.11.2015

IV.3.8. Conditions for opening of tenders

Date: 1.9.2015 - 0:00

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

Body responsible for mediation procedures

Official name: KOFA (The Norwegian Complaints Board for Public Procurement)

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

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

18.7.2015