

Norway-Fredrikstad: Project management consultancy services

OJ S 160/2016 20/08/2016

Contract notice

Services

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

I.1. Name and addresses

Official name: Fredrikstad kommune [Fredrikstad municipality]

National registration number: 940039541

Postal address: Postboks 1405

Town: Fredrikstad

Postal code: 1602

Country: Norway

For the attention of: Tarjei Riiser

E-mail: tarrii@fredrikstad.kommune.no

Telephone: +47 47476588

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2226>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146986>**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**

Regional or local authority

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**

Consultancy services, project support, quality assurance and performance management.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Fredrikstad.

NUTS code NO031 Østfold

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

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:

Range: between 5 000 000 and 10 000 000 NOK

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

The Contracting Authority hereby invites tenderers to a competition for a framework agreement for the procurement of consultancy services for project support, quality assurance and performance management.

Fredrikstad municipality has recently revised its investment routine for building and construction projects. The regime is based on the government's scheme for concept choice reviews (KVU), management documentation and quality assurance of investment projects with an expected cost of more than NOK 750 million. The regime is adapted to Fredrikstad municipality's needs, with adaptations and simplifications where it is considered to be appropriate. The investment regime shall include all the municipality's investment projects, both within service buildings (schools, welfare buildings, offices, arts and sports buildings etc.), housing and municipal engineering facilities such as roads, parks, water and sewage facilities, quays etc. The contracting authority will have projects in the framework agreement period that span from alternative analyses (concept choice reviews) to completed buildings and installations.

In order to ensure that the contracting authority has the ability to complete projects and develop performance management, the contracting authority has a need, at short notice, to obtain consultancy services for projects and other work assignments associated with the development of the contracting authority's investment regime and performance management. There will be a need in the projects for assistance with, amongst other things, the implementation of needs reviews, alternative analyses, estimations, uncertainty analyses etc. as well as external quality assurance.

Based on experiences with the implementation of the revised investment regime, there is expected to be a need for assistance with the development and implementation of management systems and routines.

II.1.6. CPV code(s)

72224000 Project management 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

Estimated value excluding VAT:

Range: between 5 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract is for 2 years, with an option for an extension of 1 + 1 year.

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: The tenderer shall submit a VAT certificate and a tax certificate.

This is to be documented by:

- o Tax and VAT certificates.

The certificate must not be more than 6 months old. Any arrears must be explained / justified. Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business.

The tenderer shall be a legally established company.

This is to be documented by:

- o Norwegian tenderers must provide an updated Company Registration Certificate.

- o Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient economic and financial solidity to fulfil the contract obligations.

The Contracting Authority will evaluate the tenderer's fulfilment of the qualification requirements in the following manner:

- o Tenderers shall obtain and submit a credit rating from AAA Rating (previously Dun &

- o Bradstreet) or equivalent (not older than six months) and submit this with the tender. A

- o creditworthiness of A is required to be eligible for this competition. If other credit ratings are used, the company shall have the rating credit worthy.

- o Newly started companies, or companies that are rated lower than A or equivalent, can

instead present a parent company guarantee or extracts from the last two years accounts that document sufficient financial solidity to fulfil the contract obligations. Alternatively, a parent company guarantee, the auditor's report or a bank guarantee that provides equivalent security for the ability to fulfil the contract. If a parent company guarantee is provided, the parent company will be rated in an equivalent way so the requirement for A or equivalent thus applies to the parent company. See Annex 4, parent company guarantee.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have good experience with similar assignments and sufficient capacity for the contractual obligations.

o A list and short description of the most important relevant completed assignments in the last 3 years. Include information about the value, date and name of the recipient. The nature of the assignment shall be clearly stated in the description.

o If a tenderer intends to engage sub-suppliers, a commitment statement must be enclosed (Annex 5) that confirms that the tenderer has access to the necessary resources during the entire contract period.

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

2016/12733

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

30.9.2016 - 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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 30.9.2016 - 12:00

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

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

17.8.2016