

Norway-Oslo: Staff development services

OJ S 116/2022 17/06/2022

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Norwegian Ministry of Foreign Affairs

National registration number: 972 417 920

Postal address: PO Box 8114 Dep.

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0032

Country: Norway

Contact person: Mr. Eivind Bjørge Møllerhaug

E-mail: eivind.bjorge.mollerhaug@mfa.no

Telephone: +47 22249090

Internet address(es):Main address: <https://www.regjeringen.no/no/dep/ud/id833/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/245665>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=333608&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=333608&B=DFO

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Consulting services in connection with courses and programs for leaders in the foreign service

Reference number: NMFA case 22/3196

II.1.2. Main CPV code

79633000 Staff development services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the procurement is to purchase external assistance to enhance the Customer's capacity and capability to provide competence and quality in the management programs.

II.1.5. Estimated total value

Value excluding VAT: 4 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79400000 Business and management consultancy and related services, 79630000 Personnel services except placement and supply services, 79632000 Personnel-training services, 79998000 Coaching services

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Oslo

II.2.4. Description of the procurement

The purpose of the procurement is to purchase external assistance to enhance the Customer's capacity and capability to provide competence and quality in the management programs.

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: 4 200 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

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:

Requirements: Tenderers must be a legally established company.

Documentation:

Norwegian companies: Company registration certificate or a printout from the Unit Register for sole proprietorships not required to register.

Foreign tenderers: Verification that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. The verification can be submitted in writing or by referring to BRIS.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Paid taxes and duties.

Documentation:

A certificate, not older than 6 months, which verifies that the tenderer has fulfilled the obligations of 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. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: Tenderers must have sufficient economic and financial capacity to carry out the delivery,

Documentation:

A credit rating with key figures from a recognised credit assessment company, or other form of documentation to verify that the requirement has been met.

Minimum level(s) of standards possibly required:

Credit rating: Rating code being creditworthy without any requirement for collateral will be always sufficient.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirements: The supplier must have sufficient ability and experience to be able to complete the delivery.

Documentation:

A description of the supplier's three most relevant assignments the last three years, together with information on the value of the contracts, the time of delivery or execution and the name of the recipient. By relevant assignments is meant planning and conducting courses for people who are leaders. The supplier is responsible for ensuring that the description is of such a nature that it documents that the requirement has been met.

Requirements: The supplier must have sufficient capacity to complete the delivery within the specified limits and deadlines.

Documentation:

A description of the supplier's average annual workforce during the last three years.

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 2

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: 15/07/2022 Local time: 12:00

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

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: 18/10/2022

IV.2.7. Conditions for opening of tenders

Date: 15/07/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo District Court

Postal address: PO Box 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/Enkelt-domstol/oslo--tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo District Court

Postal address: P'O Box 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Norwegian Ministry of Foreign Affairs

Postal address: PO Box 8114 Dep

Town: Oslo

Postal code: 0032

Country: Norway

E-mail: post@mfa.no

Telephone: +47 23950000

Internet address: <https://www.regjeringen.no/no/dep/ud/kontakt/id841/>

VI.5. Date of dispatch of this notice

13/06/2022