

Norway-Oslo: Development consultancy services

OJ S 203/2014 22/10/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Oslo kommune, Plan- og bygningssetaten

National registration number: 971040823

Postal address: Postboks 364 Sentrum

Town: Oslo

Postal code: 0102

Country: Norway

For the attention of: Jan Jørgen Børstad

E-mail: postmottak@pbe.oslo.kommune.no

Telephone: +47 02180

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3711>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/122873>**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 agency/office

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**

Framework agreement for consulting services within management, organisation development 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: Oslo, Norway.

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 several operators

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

Duration of the framework agreement

Duration in months: 48

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

For several years the agency has worked with improvement of their performance management as part of management, operations, reporting and monitoring, both internally and in relation to the general Public administration department. This work has also partially been carried out with and without consulting assistance.

In order to have the flexibility to be able to utilise external advisers in a simple manner, the agency wishes to enter into framework agreement within the following topics:

A. Organisation development, cultural development and performance management.

B. Manager Development.

II.1.6. CPV code(s)

73220000 Development consultancy services, 72221000 Business analysis consultancy services, 72224000 Project management consultancy services, 73000000 Research and development services and related 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

The framework agreement for each of the two topic areas is expected to have a combined value of NOK 1-4 000 000, excluding VAT, during the agreement period (including option years). The Contracting Authority reserves the right to vary the requirement for assistance throughout the contract period.

II.2.2. Information about options

Options: yes

Description of options: The framework agreements will have a duration of 2 years, with an option to extend 2 times for 1 year. Agreement for option is entered into at the latest within 3 months prior to the expiration of the contract period.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 048 (from the award of the contract)

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

Payment is 30 days from receipt of invoice.

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: Requirement: The supplier shall be a legally established company.

Documentation requirement:

- Norwegian companies: Company Registration Certificate
- Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements:

- The supplier must have the economic capacity to carry out the assignment/contract
- Credit worthy

Documentation requirement:

- The company's last 3 Annual Financial Statements including notes, managements Annual Reports and Audit Reports, as well as new information of relevance to the company's accounting figures.
- Credit appraisal/rating, not older than 1 year, and which is based on the last known fiscal figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements:

- The supplier must have significant experience (minimum 3 years) from similar consulting assignments.
- The supplier must have good capacity, response and implementation ability.

Documentation requirement:

- Overview of the company's most important, relevant contracts during the last 3 years. The assignment value, date, and reference must be provided.
- Overview of the supplier's relevant manpower.
- Description of the supplier's methodology and labour organising in this type of assignment.

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

201411655

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

27.11.2014 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

17.10.2014