

Norway-Oslo: Research and development services and related consultancy services

OJ S 227/2014 25/11/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kirkerådet

National registration number: 970550259

Postal address: Rådhusgata 1-3

Town: Oslo

Postal code: 0151

Country: Norway

For the attention of: Kristine Aksøy

E-mail: post.kirkeradet@kirken.no

Telephone: +47 23081200

Internet address(es):General address of the contracting authority: <https://kirken.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1011>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124170>**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

General public services

Recreation, culture and religion

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**

Research on the Faith Learning Reform.

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

Services

Service category No 26: Recreational, cultural and sporting 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 a single operator

Duration of the framework agreement

Duration in months: 36

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

Estimated value excluding VAT: 2 400 000 NOK

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

The aim of the research on the Faith Learning Reform is to map, document, process and evaluate experience of the reform's content, activities, organisation, results and effects. The research shall give knowledge on the decisive factors that contribute to the development and renewal of the Norwegian Church's offer to all christened children and youths. Central areas of the research will be the implementation of the Plan for Faith Learning, the organisation of the reform and processing experiences from the congregations' faith learning offer.

The Church Council would like, through this tender contest, to enter into a framework agreement with a research environment that can facilitate and carry out research on different sides of the Faith Learning Reform. The Church Council invites relevant research environments to submit a tender for research. Concrete sub assignments will be designed in cooperation with the Church Council.

Based on the received tenders, the Church Council and the service provider will, after the contract has been signed, make a plan for the main activities in the three year period. The ongoing cooperation will be carried out through annual consultations, planning meetings and involvement in the design of research questions as needed. In addition the framework agreement will involve the service provider being flexible and available for short sub projects during the project. The research shall be documented and communicated in the form of reports, articles, contributions at conferences etc.

A total of approx. NOK 3 000 000 including VAT will be put aside in the budget for research for the period 2015-2017. The final amount will depend on further awards to the Faith Learning Reform.

II.1.6. CPV code(s)

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 extent is approx. NOK 3 000 000 including VAT. The final amount depends on further budgets for the Faith Learning Reform.

Estimated value excluding VAT: 2 400 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Contract extension for 12 months on the same terms.

Provisional timetable for recourse to these options:
in months: 12 (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

Start 1.4.2015. Completion 31.3.2018

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 30 days after receipt of an invoice in accordance with progress.

— Fees will not be accepted. This applies to invoice fees, environment fees, administration fees etc.

— Invoices shall be easy to check and they shall include a specification of VAT.

— It is a prerequisite that the invoices can be submitted electronically in EHF-format.

Invoices are to be sent to: 970 550 259 Kirkerådet, Fakturamottak DFØ.

Marked with 1890 cfb.

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) Requirement to submit tax certificate for VAT (National requirement).

(3) Requirement to submit a tax certificate for tax (National requirement).

(4) Requirement to submit a declaration in accordance with Appendix 2 to the Regulations concerning HSE (National requirement).

Tax certificates must not be older than six months from the request for pre-qualification.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Submission of the company's annual financial statement or extracts thereof.

Credit rating with the key figures from a certified credit rating company.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

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

14/5769

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

29.1.2015 - 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 days: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 29.1.2015 - 12:15

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

22.11.2014