

Norway-Oslo: Feasibility study, advisory service, analysis

OJ S 225/2015 20/11/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nærings- og fiskeridepartementet (the Ministry of Trade, Industry and Fisheries)

Postal address: Pb 8090 Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Torunn Julie Kielland

E-mail: torunn-julie.kielland@nfd.dep.no

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1005>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138023>

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

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

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 for an adapted KVVU for the Ocean Space Centre.

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

Services

Service category No 8: Research and development services

Main site or place of performance: Oslo.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The project Ocean Space Centre is a planned extension and upgrade of the Marine Technology Centre at Tyholt in Trondheim. The centre is mainly currently owned by NTNU and it consists of MARINTEK and Norwegian Technology of Science and Technology (NTNU) c/o the Institute for Marine Technology (IMT).

The project has been under review since 2008. A choice of concept review (KVU) was carried out in 2011, which was quality assured by Metier and Møreforskning Molde in 2012 and 2013. A decision was made after this to continue with D-flex and an 0+ alternative, as well as further reviewing the alternative D-flex.

There is a need for further analyses of the D-flex alternative's feasibility and costs connected to its operation. NTNU and Marintek have also prepared an alternative concept, which must be further reviewed. This must also be updated and comparable analyses of the 0+ alternative. A detailed and cost calculation shall be made for the three alternatives, as well as a socio-economic cost calculation. Analyses and finds from the previous KVU and KS1 shall, to the degree it is possible, be continued, but they ought to be updated where necessary.

For further description see annex 1 of the contract (the contracting authority's description of the assignment).

II.1.6. CPV code(s)

71241000 Feasibility study, advisory service, analysis, 73000000 Research and development services and related consultancy services, 73110000 Research services, 73200000 Research and development consultancy services, 73210000 Research consultancy services, 71620000 Analysis services, 79311410 Economic impact assessment

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 for the assignment is the preparation of a total delivery of an adapted choice of concept review (KVU) from tenderers in accordance with the Ministry of Finance's scheme for quality assurance of major government investments. The KVU shall be designed in accordance with the prerequisites and chapter structure for KS1, which resulted from the Ministry of Finance's framework agreement from September 2015 for quality assurance of the choice of concept, as well as the governing documents and cost estimate for the chosen project alternative.

At the present time, the assignment is estimated to have a value of 2-3 000 000 NOK excluding VAT. This is only an estimate and is not binding for the contracting authority.

The consultant must in addition reckon on presenting the report to the Ministry of Trade, Industry and Fisheries twice, with the provisional results before the assignment has been completed and then with the final results when the KVU is handed over to the Ministry.

Length:

The assignment will start immediately after the contract has been signed and it will have an

expected length of approx. 5-6 months.

The final report shall be handed over to the contracting authority by 1.8.2016.

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

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: Qualification requirements:

Paid taxes and duties.

Documentation requirement:

— A certificate, not older than 6 months from the deadline for receipt of tenders, which verifies that the tenderer has fulfilled the obligations in relation to 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. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate is electronically certified and is therefore not signed. For further information, see skatteetaten.no The certificate shall be enclosed with the tender in accordance with the outline given in the tender documents.

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Qualification requirements:

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 in which the service provider is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirements:

Adequate economic and financial capacity to implement the assignment, in which amongst other things being creditworthy without any requirement for guarantees will be adequate.

Documentation requirement:

A credit rating with key figures from a certified credit rating company or other form of documentation to demonstrate that the requirement has been met.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirements:

Tenderers must have carried out at least three deliveries in the last 3 years with relevance for this assignment. Relevant means concept assessments, estimations, uncertainty analyses and socio-economic analyses.

Documentation requirement:

— Reference list of the tenderer's contracts in the last 3 years that are of direct relevance for this assignment.

— The list shall include the contracting authority's name, information on the investment measure's size, a short account of what the contract included, the consultant assignment's size, date of execution, as well as what role the offered resources had in the contract, and a specification of any sub suppliers/collaboration partners. In addition references are to be given for at least three of the assignments.

Qualification requirements:

— Tenderers must have sufficient professional expertise and capacity.

Documentation requirement:

Description of the tenderer's professional competence and capacity, including a description of the tenderer's organisation, current staffing situation and any collaborating partners.

Qualification requirement:

Tenderers shall not have or have had connections to previous work for the KVV and KS1 in the project, which can place doubt on the tenderer's legal capacity.

Documentation requirement:

Self-declaration.

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

15/5738

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

25.1.2016 - 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

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

18.11.2015