

Norway-Kjeller: Research and development consultancy services

OJ S 225/2015 20/11/2015

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Forsvarets Forskningsinstitutt (The Norwegian Defence Research Establishment)

Postal address: Postboks 25

Town: Kjeller

Postal code: 2027

Country: Norway

For the attention of: Ann Kristin Weber

E-mail: ann-kristin.weber@ffi.no

Telephone: +47 63807054

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/54619506.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54619506.aspx>

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

Defence

I.4. Contract award on behalf of other contracting authorities/entities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

019-2015 Realisation strategy for the development and realisation of a future tactical management system in the country domain.

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

Services

Service category No 3: Defence services, military defence services and civil defence services

NUTS code NO012 Akershus

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

The aim is to engage up to 3 tenderers with different perspectives in order to review possible realisation strategies for the development and realisation of a future tactical management system in the country domain and a plan for implementing the strategy.

The review and the results from the review shall be submitted in a report. It is a prerequisite that the tenderers adapt their use of hours to the cost limit and response requirements.

The report shall be submitted 20 working days after the contract has been signed.

Depending on the date the contract is signed, the report must be submitted by 29.1.2016.

The assignment has a cost limit with a fixed price of up to 500 000 NOK, including VAT per tenderer.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merzell.com/54619506.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

73200000 Research and development consultancy services, 73210000 Research consultancy services, 73300000 Design and execution of research and development, 79400000 Business and management consultancy and related services, 79410000 Business and management consultancy services, 79411000 General management consultancy services

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

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

II.2.2. Information about options

II.2.3. Information about renewals

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The tenderer must be a legally established company.
Documentation: Company Registration Certificate.

The tenderer shall have satisfactory wages and working conditions for the employees.

Documentation requirement: Self-declaration signed by management. An example of form is attached. (Appendix 3).

Ethical self-declaration for tenderers. Documentation requirement: Enclose confirmation that you as the tenderer are aware of and satisfy the requirements in the declaration. (Appendix 4).

Tenderers shall have a binding collaboration relationship with any sub suppliers.

Documentation: Signed binding statement for the use of any sub suppliers (Annex 5).

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: The tenderer shall have a healthy economy and financial capacity to carry out the assignment/contract. Documentation: Credit appraisal/rating, not older than 6 months, based on the last known fiscal figures. The rating shall be carried out by an officially certified credit rating institution. The rating shall be credit worthy or higher.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

Tenderers shall have sufficient ability to fulfil the contract, including capacity, manpower and competence, to cover FFI's needs. Documentation: Tenderers must document that they have sufficient capacity to take on the assignment. Enclose an overview of the company's organisation, manpower, competence etc. Confirm that you could, if needed, make the right number of persons available for FFI.

The tenderer's employees who are offered must be security cleared in accordance with the Norwegian Defence's requirements. Documentation: List with names and personal identity numbers of the offered personnel (ref.: article 3.4 second paragraph) who have security clearance for minimum Restricted/NATO Restricted or higher. It is a prerequisite that a sufficient number of candidates are security cleared in order to fulfil the obligations in the contract, or that they can be security cleared within a reasonable period if the contract is signed. Additional information: Norwegian citizens, or people living in Norway for 10 years or more, will normally be security cleared within 2 months. People from other countries will normally need 8 months or more to be security cleared on necessary level.

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

Restricted

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 has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

27.11.2015 - 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.

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

17.11.2015