

Norway-Oslo: Research and development consultancy services

OJ S 179/2022 16/09/2022

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Utlendingsdirektoratet - UDI

National registration number: 974760746

Postal address: Innspurten 11D

Town: OSLO

NUTS code: NO Norge

Postal code: 0663

Country: Norway

E-mail: hers@udi.no**Internet address(es):**Main address: <https://permalink.mercell.com/186141172.aspx>Address of the buyer profile: <http://www.udi.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/186141172.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/186141172.aspx>**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**

Framework agreement for assistance with further development of a workplace concept (ABW) at UDI

Reference number: 22/19974

II.1.2. Main CPV code

73200000 Research and development consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

UDI would like to enter into a framework agreement with one tenderer for the delivery of consultancy services within activity based workplace.

II.1.5. Estimated total value

Value excluding VAT: 4 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79410000 Business and management consultancy services, 79419000 Evaluation consultancy services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

UDI has been working on the concept to support the organisation's needs for 1.5 years. UDI is currently working in connection with a new working methodology (flexible), and the concept must be updated and further developed in order to support this methodology. UDI needs to further develop and adapt our work plan solutions (version 2.0) with a focus on integrating new work methods, flexibility, and an optimal balance between concentration and interaction. See Annex 1 - The Contracting Authority's Requirements Specification for further information.

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: 4 800 000,00 NOK

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

Duration in months: 12

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: yes

Description of options:

The fixed framework agreement period will be 1 year. It may be necessary to extend the agreement. The contracting authority therefore has the option for a total of 3 extra years (1+1+1+1). If the right to the option for extension is utilised, notification must be given within three months before the expiration of the present contract period. Therefore, the framework agreement will be for a maximum of 4 years if all options are triggered.

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:

Requirement I: Company registration certificate. Tenderers must be a legally established company. Documentation requirement: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement II: Finances. Tenderers must have economic and financial solidity that gives the contracting authority security that the tenderer will be economically viable throughout the contract period. The credit worthiness that will form the basis for qualification for this competition is A (credit worthy) or an equivalent grade. Documentation Requirement: Extended credit rating/report, not older than 3 months, from a publicly certified credit rating company, which includes a credit rating of the Tenderer, typically represented by a letter or a brief text, as well as an explanation of this. The report must be based on the last known fiscal figures. The date must be clearly stated. Companies without adequate credit rating, newly started companies with a credit score of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included in the tender. If a tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the Tenderer can prove his economic and financial position with any other document that the Contracting Authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement III: Tenderers must have experience from comparable assignments. Comparable assignments means previous assignments of a comparable size and character.

Documentation requirements: 1-3 relevant assignments in the last 3 years with the following information: Name of the contracting authority. Date of execution. A short description of the delivery and any result.

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 a single operator

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: 14/10/2022 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/10/2022 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 tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

13/09/2022