

**Norway-Oslo: Development consultancy services**

OJ S 164/2023 28/08/2023

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

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Finansdepartementet

National registration number: 972 417 807

Postal address: Postboks 8008 Dep.

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0030

Country: Norway

Contact person: Tord Stokke Tryggestad

E-mail: [Tord-Stokke.Tryggestad@fin.dep.no](mailto:Tord-Stokke.Tryggestad@fin.dep.no)

Telephone: +47 22249090

**Internet address(es):**Main address: <https://www.regjeringen.no/no/dep/fin/id216/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/328985>**I.1. Name and addresses**

Official name: Forsvarsdepartementet

National registration number: 972417823

Postal address: Glacisgata 1

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0150

Country: Norway

Contact person: Lars Kristian Lundberg

E-mail: [Lars-Kristian.Lundberg@fd.dep.no](mailto:Lars-Kristian.Lundberg@fd.dep.no)

Telephone: +47 22249090

**Internet address(es):**Main address: <https://www.regjeringen.no/no/dep/fd/id380/>Address of the buyer profile: <https://www.mercell.com/nb-no/anbud/16256613/forsvarsdepartementet-anbud.aspx>**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=377712&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=377712&B=DFO)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=377712&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=377712&B=DFO)

Tenders or requests to participate must be submitted to the abovementioned address

**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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Area review of the management of Property, Building and Construction (PBC) in the Defence Sector

Reference number: 23/617

**II.1.2. Main CPV code**

73220000 Development consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The purpose of the area review is to identify measures for better usage of resources and more efficient comprehensive management of the defence sector's property assets going forward. In this context, management means all usage of resources related to PBC (Norwegian: EBA) in the defence sector that contributes to functional PBC.

The review is divided into three parts; 1) Mapping and analysis, 2) recommending a strategic framework for PBC management and 3) recommending a new model for PBC management.

The work will be completed in its entirety by March 2024. The different parts of the review have different deadlines for delivery, cf. Annex 3 to the contract.

The estimated value of the procurement is up to NOK 7 million excluding VAT. The estimated value is not binding for the contracting authority.

For a more detailed description of the delivery, see Annex 1 of the contract (the Contracting Authority's description of the assignment).

**II.1.5. Estimated total value**

Value excluding VAT: 7 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

73000000 Research and development services and related consultancy services, 73200000 Research and development consultancy services, 79100000 Legal services, 79210000 Accounting and auditing services, 79412000 Financial management consultancy services

**II.2.3. Place of performance**

NUTS code: NO081 Oslo

#### **II.2.4. Description of the procurement**

External assistance will be procured in order to conduct an area review of the management of Property Building and Construction (PBC) in the defence sector.

The purpose of the area review is to identify measures for better usage of resources and more efficient comprehensive management of the defence sector's property assets going forward. In this context, management means all usage of resources related to PBC (Norwegian: EBA) in the defence sector that contributes to functional PBC.

The review is divided into three parts; 1) Mapping and analysis, 2) recommending a strategic framework for PBC management and 3) recommending a new model for PBC management. The work will be completed in its entirety by March 2024. The different parts of the review have different deadlines for delivery, cf. Annex 3 to the contract.

The work requires a close contract with the contracting authority and other stakeholders.

Furthermore, it is emphasised that parts one and two will be prepared simultaneously due to issues with timing in connection with the new long-term plan (LTP) and budget 2025. It should be noted that external investigators require access to/use of security-cleared personnel, as much of the PBC activities for the defence sector relate to operational needs that are linked to our plans and will therefore be security-classified information.

The estimated value of the procurement is up to NOK 7 million excluding VAT. The estimated value is not binding for the contracting authority.

For a more detailed description of the delivery, see Annex 1 of the contract (the Contracting Authority's description of the assignment).

#### **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: 7 000 000,00 NOK

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

Duration in months: 6

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: no

#### **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**

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#### **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:

Requirements: Tenderers must be a legally established company.

Documentation:

- Norwegian companies: Company registration certificate from the Unit Register for single-person companies that are not required to register.
- Foreign tenderers: Verification that the company is registered in an industry or business register as prescribed by the law of the country where the tenderer is established. The verification can be submitted in writing or by referring to BRIS.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement: Paid taxes and duties.

Documentation:

For Norwegian tenderers:

A certificate, not older than 6 months, which verifies that the tenderer has fulfilled the obligations of 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.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient ability and experience to be able to execute a contract of a similar nature and scope.

Documentation:

- A description of up to three of the tenderer's most relevant assignments in the last three years, together with information on the contract's value, date of delivery or execution, and the name of the recipient (if possible).

Relevant assignments means investigation and analysis work with the purpose of identifying measures for more effective use of resources and assignments carried out for the defence sector. Tenderers are responsible for ensuring that the description is of such a nature that it verifies that the requirement has been met.

Requirement: Tenderers must have sufficient competence to be able to execute a contract of a similar nature and scope.

Documentation:

- An overview must be presented of the educational and professional qualifications for employees with relevant knowledge and experience for the procurement. Relevant knowledge and experience means experience from equivalent fields, including in particular the defence sector and the management of property, building and construction, with the complexity or scope as requested in this tender documentation, cf. also the assignment description in Annex 1.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Tenderers must be able to employ personnel with security clearance for RESTRICTED, or alternatively personnel who can be security cleared. The company as a whole does not need to be authorised, as the work can be performed on independent machines. See Annex 1 of the contract for further information.

The work requires close collaboration between the investigator and the contracting authority, as well as other stakeholders. The detailed delivery schedule will be determined through

dialogue between the contracting authority and the investigator. The schedule in Annex 3 is tentative.

### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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: 25/09/2023 Local time: 10:00

#### **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**

English, Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 01/12/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 25/09/2023 Local time: 10:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

**VI.4.2. Body responsible for mediation procedures**

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Finansdepartementet

Town: Oslo

Country: Norway

**VI.5. Date of dispatch of this notice**

23/08/2023