

Norway-Oslo: Research and development consultancy services

OJ S 169/2023 04/09/2023

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norad – Direktoratet for utviklingssamarbeid

National registration number: 971 277 882

Postal address: Pb 1303 Vika

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0112

Country: Norway

Contact person: Joanna Gozdyra

E-mail: joanna.gozdyra@norad.no

Telephone: +47 12345

Internet address(es):Main address: www.norad.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336555>**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=378311&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=378311&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

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Evaluation of Norfund's renewable energy operations.

Reference number: 2300608

II.1.2. Main CPV code

73200000 Research and development consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The Department for Evaluation in the Norwegian agency for development cooperation (Norad) will, as per its evaluation program 2023– 2024, carry out an evaluation of of Norfund's investments in renewable energy.

The procurement covers one contract whereby the supplier will be assigned responsibility to conduct an evaluation of Norfund's renewable energy operations from 2015 to 2023, including both investments made to build sustainable businesses in order to generate development outcomes and to reduce or avoid greenhouse gas emissions.

II.1.5. Estimated total value

Value excluding VAT: 3 625 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

73210000 Research consultancy services, 73220000 Development consultancy services, 73430000 Test and evaluation, 79419000 Evaluation consultancy services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The assignment will be carried out in the period January 2024 to February 2025. The maximum budget for this assignment is 3,625,000 NOK excluding VAT.

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: 3 625 000,00 NOK

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

Duration in months: 14

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

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:

Legally established company

The tenderer must enclose a company certificate or register printout (sole proprietorship) from the register of legal entities.

Tax certificate

Norwegian providers must enclose a tax certificate for tax, employer's contribution and value added tax. Such a certificate can be obtained in Altinn. The tax certificate must not be older than 6 months from the expiry of the deadline for submission of tenders. Sole proprietorships must submit confirmation that they are not registered in the VAT register. Foreign providers must submit corresponding tax certificates from their countries.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Economic and financial capacity

The tenderer must have sufficient financial and financial capacity to be able to fulfill the contract.

This is documented by presenting the companies latest annual accounts.

If the supplier has objective reason for not submitting the documentation required by the Norad, he may document economic and financial capacity by submitting any other document that the client deems suitable, in accordance with the Procurement Regulation § 16-4 (2).

Minimum level(s) of standards possibly required:

Requirement that the supplier has an annual minimum turnover, including an annual minimum turnover within the scope of the contract.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Declaration of non-disclosure

Tendered personnel shall sign the enclosed declaration of non-disclosure, on conclusion of the contract and before commencing their assignment.

Data Processing Agreement

The winning tenderer and Norad shall enter into a Data Processing Agreement, before the work can start. This will be done when concluding the contract.

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

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/10/2023 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

English

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

Tender must be valid until: 16/01/2024

IV.2.7. Conditions for opening of tenders

Date: 16/10/2023 Local time: 12:00

Section VI: Complementary information

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: Pb 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Pb 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

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

Official name: Norad

Postal address: Pb 1303 Vika
Town: Oslo
Postal code: 0112
Country: Norway
E-mail: postmottak@norad.no
Internet address: <http://www.norad.no>

VI.5. Date of dispatch of this notice

30/08/2023