

Norway-Oslo: Research and development consultancy services

OJ S 226/2019 22/11/2019

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse- og omsorgsdepartementet

National registration number: 983 887 406

Postal address: Postboks 8011 Dep

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0030

Country: Norway

Contact person: Nils Otto Skribeland

E-mail: Nils-Otto.Skribeland@hod.dep.no

Telephone: +47 22249090

Internet address(es):Main address: <https://www.regjeringen.no/no/dep/hod/id421/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/363593>**I.1. Name and addresses**

Official name: Finansdepartementet

National registration number: 972 417 807

Postal address: Postboks 8008

Town: OSLO

NUTS code: NO011 Oslo

Postal code: 0030

Country: Norway

Contact person: Jonas Toxvig Sørensen

E-mail: Jonas-Toxvig.Sorensen@fin.dep.no

Telephone: +47 22249090

Internet address(es):Main address: <https://www.regjeringen.no/no/dep/fin/id216/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe 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=255696&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=255696&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

Area review of Pharmaceuticals under folketrygden [the National Insurance Scheme]
Reference number: 19/4797

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 area review of pharmaceutical under folketrygden [the National Insurance Scheme] will create a knowledge basis for possible measures that can contribute to socio-economic efficient resource use and limit the rise in expenses for pharmaceuticals henceforward. The area review will therefore map and describe the rise in expenses and assess and suggest new or changes measures.

The contract duration is until and including 1.1.2021.

The anticipate value of the contract is from 6 000 000 NOK to 7 000 000 NOK excluding VAT.

The estimate is non binding for the contracting authority.

The contracting authority reserves the right to add additional assignments in accordance with those specified in Annex 1 and that can increase the value beyond the estimate given above.

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)

33600000 Pharmaceutical products, 33690000 Various medicinal products, 73220000
Development consultancy services

II.2.3. Place of performance

NUTS code: NO011 Oslo

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

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efficient resource use and limit the rise in expenses for pharmaceuticals henceforward. The area review will therefore map and describe the rise in expenses and assess and suggest new or changes measures.

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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

End: 01/01/2021

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

Degree of breadth and relevance of the stated reference assignments, cf. point 5.4.

The following will be emphasised in the assessment:

- scope and complexity,
- relevance, including assignment from the public sector including government owned entities,
- degree of breadth and relevance of the tenderer's competence and capacity.

The following will be emphasised in the assessment:

- degree of relevant competence and experience of employees, distributed respectively in relation to junior, middle and senior level,
- the number of employees with relevant competence and experience at the tenderer.

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:

Requirements: tenderers must be a legally established company.

Documentation:

Norwegian tenderers: 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 where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: paid taxes and duties.

Documentation:

Norwegian tenderers: a certificate, not older than 6 months, verifying that the tenderer has fulfilled the tax, employer contribution and VAT payment obligations.

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

Requirement: tenderers must have sufficient economic and financial capacity to carry out the delivery, in which, amongst other things, being creditworthy without any requirement for collateral will be adequate

Documentation:

A credit rating with key figures from a recognised credit assessment company, or other form of documentation to verify that the requirement has been met.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have sufficient ability and experience to carry out the delivery.

Documentation: a description of the tenderer's 3 most relevant assignments in the last 5 years, together with information about the contract value, date of delivery or execution and the name of the recipient. The description should only be one A4 page per assignment.

Relevant assignments means assignments of an equivalent nature, complexity or extent as that requested in this tender documentation, cf. the assignment description in annex 1.

Tenderers are responsible for ensuring that the description is of such a nature that it documents fulfilment of the requirement.

Requirement: tenderers must have sufficient capacity to carry out the delivery within the specified limitations and deadlines.

Documentation: a description of the tenderer's average annual workforce and the number of employees in the management in the last 3 years. The description should only be one A4 page per assignment.

Requirement: tenderers must have sufficient competence to carry out the delivery.

Documentation: an overview shall 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 assignments of an equivalent nature, complexity or scope as requested in this tender documentation, cf. also the assignment description in annex 1. The overview should not exceed four A4 pages.

If a tenderer plans to use sub-suppliers,

The equivalent information must also be provided for the sub-suppliers.

III.2. Conditions related to 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

Competitive procedure with negotiation

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 03/01/2020 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

Tender must be valid until: 17/05/2020

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: Helse- og omsorgsdepartementet

Postal address: Postboks 8011 Dep

Town: Oslo

Postal code: 0030

Country: Norway

E-mail: postmottak@hod.dep.no

VI.5. Date of dispatch of this notice

21/11/2019