

Norway-Porsgrunn: Business development consultancy services

OJ S 248/2019 24/12/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gassnova SF

National registration number: 991627626

Postal address: Dokkvegen 10

Town: Porsgrunn

NUTS code: NO Norge

Postal code: 3920

Country: Norway

Contact person: Christian Rønningen

E-mail: cro@gassnova.no

Telephone: +47 90063523

Internet address(es):Main address: <https://permalink.mercell.com/118036349.aspx>Address of the buyer profile: <http://www.gassnova.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/118036349.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/118036349.aspx>

I.4. Type of the contracting authority

Other type: Gassnova SF

I.5. Main activity

General public services

Section II: Object

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

Framework Agreement for Strategy

Reference number: 2019/223

II.1.2. Main CPV code

79411100 Business development consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Gassnova SF wants to enter into a framework agreement with a heavy consultancy environment that can offer strategic assistance to the company in multiple areas.

The framework agreement has a 2 year duration with an option for a further 1 year + 1 year.

See the tender documentation, Annex 1 and other competition documents for a more detailed description.

II.1.5. Estimated total value

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, 79420000 Management-related services

II.2.3. Place of performance

NUTS code: NO034 Telemark

Main site or place of performance: Nationwide and for own premises.

II.2.4. Description of the procurement

After the assessment, meetings will be held with the three most qualified tenderers. The meetings will be held in the tenderers' own premises preferable on 12.2.2020.

It is emphasized that there are no negotiations involved, but only presentation meetings so that Gassnova has a deeper understanding of the market.

Gassnova will come back to relevant suppliers with times.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 12 + 12 months extension

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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificate (only for Norwegian applicants).

The applicant must present a valid tax and VAT certificate. The certificate must not be older than 6 months. The document must be uploaded together with the tender.

Sufficient economic and financial standing to carry out the entire assignment.

The applicant must present a credit report or equivalent based on the most recent available data. The document must be uploaded together with the tender.

Annual turnover

The turnover for 2018 must be at least 10 million NOK. The document must be uploaded together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Functional HSE system.

Applicants must submit a signed HSE self-declaration. An example of a declaration has been uploaded as a document, you can use this if you want. The document must be uploaded together with the tender.

Impartiality and conflicts of interest.

Applicants must submit a description of their impartiality and any conflicts of interest.

Applicants must describe the relationship in and provide relevant information of any conflict.

The document must be uploaded together with the tender.

Implementation capacity

The applicant must submit documentation showing a minimum of 10 employees. The document must be uploaded together with the tender.

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: 03/02/2020 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

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/02/2020 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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gassnova SF

Town: Porsgrunn

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any lodge for appeals must be submitted via the "Communication module" in the Merccell portal.

VI.5. Date of dispatch of this notice

20/12/2019