

Norway-Oslo: Business and management consultancy services

OJ S 208/2023 27/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg

National registration number: 975950662

Postal address: Grev Wedels plass 5

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Kristin Svendsen

E-mail: kristin.svendsen@forsvarsbygg.no

Telephone: +47 48895197

Internet address(es):

Main address: <https://permalink.mercell.com/214582921.aspx>

Address of the buyer profile: <http://www.forsvarsbygg.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214582921.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214582921.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

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

R01410 - Courses and consultancy within Lean Construction and Virtual Design and Construction (VDC)

Reference number: 2023/1259

II.1.2. Main CPV code

79410000 Business and management consultancy services

II.1.3.

Type of contract

Services

II.1.4. Short description

The Norwegian Defence Estates Agency has a strong focus on achieving good project flow. The purpose is for the projects to contribute to increased defence capabilities through better deliveries, higher quality and more efficient execution. We utilise the philosophy, methodology and tools of Lean Construction, Virtual Design and Construction (VDC) and Systematic Completion to achieve this. We call this "Project Flow" in the Norwegian Defence Estates Agency.

The Norwegian Defence Estates Agency therefore wants to enter a framework agreement that includes the following services:

- Consultancy/support for relevant construction projects.
- Consultancy/support for employees, contractors and suppliers working with Lean Construction and VDC
- Training/courses for the Norwegian Defence Estates Agency's employees and associated suppliers for relevant projects.
- Consultancy and courses related to improvement work in the organisation

The estimated value of the framework agreement is NOK 8,600,000 excluding VAT. The maximum value over five years is estimated at NOK 10,000,000 excluding VAT.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71500000 Construction-related services, 79411000 General management consultancy services , 79420000 Management-related services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

This procurement will support the Norwegian Defence Estates Agency's ambition to use Lean Construction as part of VDC in building and construction projects. The aim is to achieve more efficient production in both engineering design and construction. The objective is also to achieve a more efficient implementation of projects, improved quality related to engineering design and execution, as well as reduced overall costs.

Relevant catchwords are:

- Cooperation
- Flow
- Planning progress by presenting rate plans and initiate participating planning
- Progress control/management as screen sharing meetings and pace plan controls
- Lean Construction and VDC in production and engineering design
- BIM and digital interaction
- Ownership related to process and method
- Planning and implementation phase
- Meeting methodology based on ICE

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: 10 000 000,00 NOK

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

Start: 03/06/2024 End: 02/06/2026

This contract is subject to renewal: yes

Description of renewals:

The contracting authority can extend the contract for up to 1 (one) + 1 (one) + 1 (one) year.

The maximum duration is 5 (five) years from the actual start-up date.

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:

Requirement 1: Tenderers shall be a legally established company.

Documentation requirement: Foreign tenderers must present documentation that confirms that the company is legally registered in its home country. Norwegian tenderers do not need to document fulfilment of this requirement beyond the presentation of tax and VAT certificates, cf. the information below.

Requirement 2: Tenderers must have their tax and duty payments in order.

Documentation requirement: Tax and VAT certificate (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be older than 6 months from the tender deadline (only for Norwegian tenderers).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Documentation requirement: Credit assessment of the tenderer, not older than 6 months from the deadline for receipt of tenders. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. The credit rating must contain an assessment of the tenderer's payment history/reliability.

NOTE: If a tenderer, in order to comply with the requirement, presents guarantees from other companies (e.g. the parent company), an equivalent credit rating must be submitted for that company. Furthermore, a legally binding confirmation must be enclosed from this company stating that they have joint and several liability under the contract.

Newly established companies that cannot provide a relevant credit rating can attach alternative documentation including, amongst other things, the accounts/balance, key figures, payment history and payment remarks.

Minimum level(s) of standards possibly required:

Tenderers must have sound finances, which means that the tenderer must be credit worthy.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 1: Tenderers (as a company) must have relevant experience and competence within deliveries of an equivalent nature and scope to this contract.

Documentation requirement: An overview of the most important relevant deliveries within Lean Construction and VDC that the tenderer has carried out in the last five years, together with information on the contract value, dates of execution and name of the recipient.

Requirement 2: Tenderers must have good capacity to carry out the assignment under the framework agreement.

Documentation requirement: A description of the tenderer's average annual workforce and the number of employees in management in the last three years.

A description of the proportion of the contract that the tenderer is considering to use sub-suppliers for.

Requirement 3: Tenderers must have satisfactory control systems within quality that cover the activities included in the agreement.

A copy of a certificate issued by an independent organ confirming that the tenderer fulfils the quality assurance standard NS-EN ISO 9001:2015 or equivalent.

If a tenderer is not certified, documentation must be provided of a good and well-functioning quality assurance system.

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: 24/11/2023 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

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: 24/11/2023 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 ordering will be used

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

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

23/10/2023