

Norveška-Fredrikstad: Storitve svetovanja pri javnih naročilih**OJ S 166/2023 30/08/2023****Obvestilo o naročilu****Storitve****Pravna podlaga:**

Direktiva 2014/24/EU

Oddelek I: Javni naročnik**I.1. Ime in naslovi**

Uradno ime: Fredrikstad kommune

Nacionalna identifikacijska številka: 940039541

Poštni naslov: Rådhuset, Nygaardsgaten 14-16

Kraj: FREDRIKSTAD

Šifra NUTS: NO Norge

Poštna številka: 1606

Država: Norveška

Kontaktna oseba: Karin Nordal

E-naslov: karnor@fredrikstad.kommune.no

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Internetni naslovi:Glavni naslov: <https://permalink.mercell.com/208148644.aspx>Internetni naslov profila kupca: <http://www.fredrikstad.kommune.no/>**I.3. Sporočanje**Razpisna dokumentacija je na voljo brezplačno za neomejen in celovit neposredni dostop na:
<https://permalink.mercell.com/208148644.aspx>

Dodatne informacije lahko dobite na zgoraj navedenem naslovu

Ponudbe ali prijave za sodelovanje je treba poslati elektronsko prek: <https://permalink.mercell.com/208148644.aspx>**I.4. Vrsta javnega naročnika**

Regionalna ali lokalna agencija/urad

I.5. Glavna področja dejavnosti

Javna uprava

Oddelek II: Predmet**II.1. Obseg naročila****II.1.1. Naslov**

DPS- consultancy procurement and purchasing activities- establishment of DPS

Referenčna številka dokumenta: 2023/20425

II.1.2. Glavna koda CPV

79418000 Storitve svetovanja pri javnih naročilih

II.1.3. Vrsta naročila

Storitve

II.1.4. Kratek opis

The contracting authority invites tenderers to a restricted tender contest for the establishment of a dynamic purchasing system for future assistance regarding the implementation of procurements and other purchasing activities.

Click here: <https://permalink.mercell.com/208148644.aspx>

II.1.5. Ocenjena skupna vrednost

II.1.6. Informacije o sklopih

Naročilo je razdeljeno na sklope: ne

II.2. Opis

II.2.3. Kraj izvedbe

Šifra NUTS: NO082 Viken

II.2.4. Opis javnega naročila

The purpose of the system; system organisation

The dynamic purchasing system that is entered into shall be used in cases where the contracting authority needs assistance in carrying out procurements or other purchasing activities. There may also be a need to hire resources in the longer term in the event of, e.g., sickness, increased demand from the entities in the organisation.

Possible assignments that can be relevant within this purchasing system:

Assistance with procurement analyses and professional procurement methodology

Manage/participate in tender groups

Implementation of all phases of procurement processes:

needs mapping

preparing tender documentation

market dialogue

evaluation of tenders

negotiations

contract awards

managing complaints and requests for access

ensure the formalities in the contracts

Preparation of change orders

Adjustments

Options:

Incitement description

Assignment Description

Guarantees

Manage the preliminary process/preliminary work

Manage the start-up process/start-up project

The contracting authority envisages that the providers can cover the fields described in the DPS.

The complexity and scope of the consultancy service will depend on each individual need.

Scope of the system:

The contracts in the Dynamic Purchasing System (DPS) shall normally be based on the standard templates SSA-O (the Norwegian Government's Standard Terms and Conditions for Consultancy Services) and SSA-B (the Norwegian Government's Standard Terms and Conditions for Consultancy Assistance). The contracts will follow each individual contest in the system.

Ordering authorities at the contracting authority

The dynamic purchasing system shall apply for Fredrikstad municipality and all entities in Fredrikstad municipality.

All interested tenderers can apply to be qualified and included in the dynamic purchasing system.

The suppliers who are included in the dynamic purchasing system there will be little risk and little work involved in seeking inclusion in the system. At the same time, one will be notified when contests are held in the system. Therefore, Fredrikstad Municipality advises interested suppliers to apply for inclusion in the system.

The contracting authority envisions that the providers can cover the different fields in the published DPS. However, there will not be a need for all of the providers who qualify for the system to cover all fields. This means that not all who are qualified in a DPS can expect to be invited to submit tenders in a tender contest.

Each contest in the systeme will contain information on what type of services/assistance are to be delivered, and tenderers must themselves assess whether they can meet the requirements in the procurement in such a way that they can submit a tender. The contracting authority can choose to split the procurement in each competition into groups/categories if it is deemed appropriate.

Examples of this may be that a tender contest in DPS may include requests for assistance with several specific procurements within the same category, regulations, etc.

II.2.5. Merila za izbiro ponudbe

Cena ni edino merilo za oddajo naročila in vsa merila so navedena le v razpisni dokumentaciji

II.2.6. Ocenjena vrednost

II.2.7. Trajanje naročila, okvirnega sporazuma ali dinamičnega nabavnega sistema

Začetek: 22/09/2023 Konec: 29/12/2028

To naročilo je mogoče podaljšati: ne

II.2.10. Informacije o variantah

Variante so dopustne: ne

II.2.11. Informacije o variantah

Variante: ne

II.2.13. Informacije o sredstvih EU

Naročilo se nanaša na projekt in/ali program, ki se financira s sredstvi EU: ne

II.2.14. Dodatne informacije

Oddelek III: Pravne, ekonomske, finančne in tehnične informacije

III.1. Pogoji za udeležbo

III.1.1. Ustreznost za opravljanje poklicne dejavnosti, vključno z zahtevami v zvezi z vpisom v register poklicev ali trgovski register

Seznam in kratek opis pogojev:

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; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

Description of requirements/documentation:
Documented by Company Registration Certificate.

III.1.3. Tehnična in strokovna sposobnost

Seznam in kratek opis merit za izbor:

Description of requirements/documentation:

Minimum qualification requirement: The tenderer must have experience from similar assignments.

Najnižje ravni morebitnih standardov:

Documented by a description of the tenderer's up to 3 most relevant assignments during the last 3 years. The description must include a specification of the contract's value, time and recipient

(name, telephone number and e-mail address) It is the tenderer's responsibility to document relevance in

the description. Tenderers can substantiate experience by referring to competence of the personnel

they have at their disposal for this assignment, even if the experience was developed while the personnel were working for another supplier.

Oddelek IV: Postopek

IV.1. Opis

IV.1.1. Vrsta postopka

Omejeni postopek

IV.1.3. Informacije o okvirnem sporazumu ali dinamičnem nabavnem sistemu

Obvestilo vključuje vzpostavitev dinamičnega nabavnega sistema

IV.1.8. Informacije o Sporazumu o vladnih naročilih

Naročilo ureja Sporazum o vladnih naročilih: ne

IV.2. Upravne informacije

IV.2.2. Rok za prejem ponudb ali prijav za sodelovanje

Datum: 29/12/2028 Lokalni čas: 12:00

IV.2.3. Predvideni datum pošiljanja povabil k oddaji ponudbe ali sodelovanju izbranim kandidatom

IV.2.4. Jeziki, v katerih se predložijo ponudbe ali prijave za sodelovanje

Norveščina

IV.2.6. Minimalni časovni okvir, v katerem mora ponudnik zagotavljati veljavnost ponudbe

Trajanje v mesecih: 2 (od datuma za prejem ponudb)

Oddelek VI: Dopolnilne informacije

VI.1. Informacije o ponovitvah naročila

Ponovitev naročila: ne

VI.3. Dodatne informacije

VI.4. Postopki za revizijo

VI.4.1. Organ, pristojen za revizijo

Uradno ime: Søndre Østfold tingrett
Poštni naslov: Gunnar Nilsens gate 23
Kraj: Fredrikstad
Država: Norveška

VI.5. Datum pošiljanja tega obvestila

25/08/2023