

Norway-Harstad: Compressors
OJ S 11/2015 16/01/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg Innkjøpstjenester
Postal address: 6. divisjonsgate 12
Town: Harstad
Postal code: 9406
Country: Norway
For the attention of: Bjørnar Henriksen
E-mail: bjornar.henriksen@forsvarsbygg.no
Telephone: +47 47462787

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/48618866.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48618866.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/48618866.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/48618866.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/48618866.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreements regarding service/maintenance, repair and purchase of materials to a pneumatic system.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: All of Norway.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 10 000 000 and 12 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

The Norwegian Defence Estates Agency requests tenders for service/maintenance and repair of a pneumatic system. The agreements may also include purchase of tanks and equipment related to the pneumatic system.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.merccell.com/48618866.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

42123000 Compressors, 39721321 Compressed-air dryers, 42123400 Air compressors, 42124330 Parts of air compressors, 44615000 Pressure vessels

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: Option for an extension for 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 9.3.2015. Completion 9.3.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the tender documents for information of qualification and documentation requirements.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents for information of documentation requirements.

Minimum level(s) of standards possibly required: The service provider shall have a good economy and financial position.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documents for information of documentation requirements.

Minimum level(s) of standards possibly required:

Good technical and professional suitability.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

24.2.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 25.5.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

14.1.2015