

Norway-Oslo: Satellite communications equipment

OJ S 10/2023 13/01/2023

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: FORSVARSMATERIELL [the Norwegian Defence Materiel Agency]

Postal address: Grev Wedels plass 1

Town: OSLO

Postal code: 0151

Country: Norway

For the attention of: Elisabeth Harung Halvorsen

E-mail: ehhalvorsen@mil.no

Telephone: +47 67862965

Internet address(es):

General address of the contracting authority/entity: <https://forsvaret.no/forsvarsmateriell>

Electronic access to information: <https://permalink.mercell.com/193991757.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/193991757.aspx>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

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/entities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Politiets fellestjenester [The Norwegian Police Shared Services]

Postal address: Fridtjof Nansens vei 14

Town: Oslo

Postal code: 0369

Country: Norway

Section II: Object of the contract

II.1. Description

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

Framework agreement for the procurement of satellite equipment and accompanying equipment and services.

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

Supplies

Purchase

Main site or place of performance: Norway

NUTS code NO082 Viken

II.1.3. Information about framework agreement

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: 7

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

Estimated value excluding VAT: 950 000 000,00 NOK

Frequency and value of the contracts to be awarded: The contract has an estimated value of NOK 400 million - NOK 700 million, and a maximum financial limit of NOK 950 million excluding VAT. The real consumption will always be subject to changes in economic grants and operational priorities.

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

The aim of the contract is to enter into non-exclusive framework agreements, primarily to procure satellite communication equipment and associated software, equipment, and services for new and existing platforms. The deliveries under the contract are mainly expected to cover the Norwegian Defence's need within the maritime and land-based domains. The secondary aim is to procure elevated communication platforms (e.g., drones) and associated software, equipment, and services, but this will not be evaluated at this time.

II.1.6. CPV code(s)

32531000 Satellite communications equipment, 32530000 Satellite-related communications equipment, 32570000 Communications equipment, 51300000 Installation services of communications equipment

II.1.7. Information about subcontracting

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

The contract has an estimated value of NOK 400 million - NOK 700 million, and a maximum financial limit of NOK 950 million excluding VAT. The real consumption will always be subject to changes in economic grants and operational priorities.

Estimated value excluding VAT: 950 000 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: The duration will be 2 years. Option for an extension of the duration for 5 times 1 year. The maximum duration will be 7 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 5

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

Duration in months: 84 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the prequalification documentation.

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

See the prequalification documentation.

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

See the prequalification documentation.

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

See the prequalification documentation.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the prequalification documentation.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the prequalification documentation.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: See the prequalification documentation.

Minimum level(s) of standards possibly required: See the prequalification documentation.

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection)

List and brief description of conditions: See the prequalification documentation.

Minimum level(s) of standards possibly required: See the prequalification documentation.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

See the prequalification documentation.

Minimum level(s) of standards possibly required

See the prequalification documentation.

Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)

List and brief description of conditions:

See the prequalification documentation.

Minimum level(s) of standards possibly required

See the prequalification documentation.

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

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

Envisaged number of candidates 3

Objective criteria for choosing the limited number of candidates: The following will be weighted in the selection criteria:

Requirement Ø2 (economic and financial capacity) will count between 15 and 35 %

Requirement T3 (tenderer's experience) will count between 65 and 85 %

at least 3 tenderers will be prequalified.

IV.1.3. 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 no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

FSP FMA IKT 2022-009

IV.3.2. Previous publication concerning this procedure

no

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

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

6.2.2023 - 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

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

The chosen tenderer is expected to ensure that the contracting authority gets the best services and terms within the scope of the contract. The contracting authority must be involved and included in the tenderer's procurement process if requested.

The contract can be used by Norwegian Defence Materiel Agency ICT capacities, hereafter called the contracting authority, and the Ministry of Defence (FD) with underlying departments and associated entities (currently the Norwegian Defence Materiel Agency, the Norwegian Defence, the Norwegian Defence Estates Agency, FFI, and NSM), in addition to the Police. The contracting authority plans to enter into framework agreements with two (2) tenderers that will be ranked as A and B tenderers. The tenderer that is ranked best (A) will be asked first to cover the contracting authority's need. In cases where tenderer A cannot deliver, or does not respond to enquiries within the stipulated deadlines, or when a relevant sub-supplier cannot deliver prices to tenderer A for competitive reasons, the contracting authority will ask tenderer B. The tenderer that has been asked must have a justifiable reason to not deliver the enquiry /call-off.

If the deadlines in the contract, or in a call-off, are repeatedly exceeded by tenderer A, or tenderer A repeatedly does not deliver in accordance with the contract/call-off, the contracting authority will ask tenderer B for three (3) of the following 20 call-offs (note: only call-offs held by the Norwegian Defence Materiel Agency and the Norwegian Defence).

The working language for this contract is Norwegian, and regular meetings and status reports must also be in Norwegian. Deliveries under the framework agreement will also mainly have Norwegian as the working language, but it can be English in given situations. Technical documentation must, as a rule, be in English.

VI.4. Procedures for review

VI.4.1. Review body

Body responsible for mediation procedures

Official name: Oslo District Court

Country: Norway

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

10.1.2023