

Norway-Lysaker: Repair and maintenance services of ships

OJ S 30/2023 10/02/2023

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation

National registration number: 988517860

Postal address: Lysaker Torg 45

Town: Lysaker

Postal code: 1366

Country: Norway

For the attention of: Benedicte Johannessen

E-mail: benjohannesse@mil.no

Telephone: +47 55503065

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/195261736.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/195261736.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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Classification and maintenance of KNM Maud

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

Services

Main site or place of performance: Norway

NUTS code NO Norge

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: 500 000 000,00 NOK

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

The contracting authority will enter into a framework agreement for the delivery of technical shipping maintenance services, repairs, upgrades and modifications for KNM Maud.

II.1.6. CPV code(s)

50241000 Repair and maintenance services of ships, 50240000 Repair, maintenance and associated services related to marine and other equipment, 50241100 Vessel repair services

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

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

Estimated value excluding VAT: 500 000 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement period will be 4 years. The contracting authority will have an option to extend the framework agreement one or more times for a further 3 years. The maximum duration, including options, will be 7 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

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

For this contract, a security contract and supplier declaration will be entered into with the selected tenderer on a NATO CONFIDENTIAL level. Security contracts will be entered into for companies on which the tenderer relies in order to fulfil the qualification requirements or for subcontractors that can access or manufacture security-graded information or can access objects or infrastructure that are security-graded. Such suppliers must be able to receive security clearance up to the level NATO CONFIDENTIAL.

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: Requirement: Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established. DOCUMENTATION REQUIREMENT: Norwegian tenderers: Company registration certificate. Foreign tenderers: Verification that the tenderer is registered in a company register, professional register or a trade register in the state where the tenderer is established.

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: REQUIREMENT: Tenderers must have their tax and VAT payments in order. This means that the tenderer must have no more than an insignificant amount of unpaid taxes and VAT, or must be able to provide a satisfactory explanation as to why they are arrears. DOCUMENTATION REQUIREMENT: Tax certificate (RF1316) not older than 6 months calculated from the application deadline. Tax certificates means: For Norwegian tenderers: Certificates issued by the Tax Collector or the Norwegian Tax Administration or VAT, Tax, Employer Contribution. For foreign tenderers: Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for finance. REQUIREMENT: Tenderers must have sufficient economic and financial capacity to fulfil the contract, including satisfactory operating profit margin, degree of liquidity and equity. The tenderer must document a minimum revenue of NOK 100 million for each of the last 3 years. DOCUMENTATION REQUIREMENT: Credit rating from a certified credit rating company, based on the last known fiscal figures. The rating must not be older than 3 months. And the Tenderer's Annual Financial Statements (including notes with

the Board's and auditor's reports) from the last 3 years for the tenderer and any parent company. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

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:

Requirement: Tenderers must have good experience from similar deliveries. Similar deliveries means that the experience must concern an equivalent type of assignment, scope and complexity to those included in this framework agreement; ship maintenance, upgrades, project management, configuration management and coordination of separate works and subcontractors. Experience related to technical rig maintenance/modifications can be considered to fulfil the requirement if it is otherwise equivalent in scope and complexity. Tenderers must refer to experience from one or more experience projects/deliveries with a total scope equivalent to approx. 200 to 300 days' work on one or more shifts. No requirement is set in regard to the number of days' work per shift. Contributions from subcontractors can be calculated with the number of days' work. DOCUMENTATION REQUIREMENT: An overview of the tenderer's 3 most relevant assignments in the last 5 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The overview must include a statement of: The assignment's Value, Date, Recipient, Certificate from the recipient of the assignment /assignments, cf. FOSA [the Norwegian Defence and Security Procurement Regulations] § 8 12 (1) c. A description of the delivery, including how the tenderer delivered in terms of time, cost and service A description of how the assignment is considered to be relevant to this framework agreement It is the tenderer's responsibility to document the relevance of the assignment through the description. The description of each reference assignment should not exceed 1 A4 page. REQUIREMENT: Tenderers must have sufficient staffing to carry out the delivery under the framework agreement. At minimum, the tenderer must have at its disposal: 50 skilled electricians, at least 20 of which are Norwegian citizens, 60 skilled mechanics, at least 20 of which are Norwegian citizens, 30 skilled hull and structure workers (including plumbing), at least 5 of which are Norwegian citizens, 30 skilled workers within the discipline ISO, at least 5 of which are Norwegian citizens, 5 engineers within ship technical systems, at least 3 of which are Norwegian citizens, 3 technical illustrators, at least 2 of which are Norwegian citizens, 1 security supervisor with Norwegian citizenship Relevant expertise as needed in order to execute the framework agreement is further described in Annex 6 - Competence Requirements. DOCUMENTATION REQUIREMENT: Tenderers must deliver the following documentation: A description of the tenderer's organisation of their own personnel and the personnel that they otherwise command, including the total staff and the competence and citizenship of the personnel. CVs are not to be submitted. REQUIREMENT: Tenderers must have at their disposal docks and infrastructure in Norway that are suitable for the execution of the contract. The requirement is considered fulfilled when the requirements of the Contracting Authority in Annex 5 are fulfilled, or when the tenderer proves that the requirements in Annex 5 will be fulfilled no later than 3 months after the contract enters into force. DOCUMENTATION REQUIREMENT: Tenderers must prepare a document describing fulfilment of the requirements in Annex 5. Docking conditions for the vessel are: Depth: 6.92m /7.12m (Extreme/Max) Stern: 7.38m/7.66m /Extreme/Max) Bow: 6.47m/6.58m (Extreme/Max) Trim: 0.91m at the bow. To document the depth of the dock, the Tenderer must deliver documentation describing: the depth from nautical chart zero to the top of the threshold at the

entry to the dock, the depth from nautical chart zero to the seabed at the dock, and whether the dock is level or slopes in a certain direction, cushion height Tenderers must deliver drawings with sections showing these measurements as well as a cross-section of the dock showing how the sides are designed. If the tenderer's dock and infrastructure do not fulfil all of the requirements in Annex 5 at the time of delivery of the qualification application, the tenderer must also submit an overview of the deviation and a plan for implementation of the relevant upgrades / modifications. REQUIREMENT: Tenderers must have a management system for quality that is relevant to the scope and deliveries under this Framework Agreement. DOCUMENTATION REQUIREMENT: To document that the requirement is fulfilled, the Tenderer must enclose a description of the tenderer's methods for quality assurance. If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate to fulfil this requirement. REQUIREMENT: Tenderers must have a documented and valid environmental management system with routines and structure that demonstrate how the tenderer ensures that relevant environmental considerations are taken in relation to the services that will be delivered under the framework agreement. The system must be connected with (an) executive entity/entities, and as a minimum must include: 1. an environmental policy 2. an overview of the most significant environmental effects (environmental aspects) of the company 3. proof that the company sets environmental requirements for its subcontractors 4. a description of the organisation and division of responsibility in environmental works 5. a description of the company's preparedness plan for handling emergency situations with risk of unfavourable environmental effects, if applicable 6. a description of the resources that are necessary to establish, implement, maintain and continually improve the environmental management system. DOCUMENTATION REQUIREMENT: A description of the environmental measures that are implemented in the company which shows that the system includes the points above. If a tenderer is certified in accordance with ISO 14001, Eco-lighthouse, EMAS or equivalent standards, it is sufficient to present a copy of a valid certificate.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Negotiated

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

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

2021028164

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

8.3.2023 - 12:00

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

20.3.2023

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

Other Norwegian and English

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

6.2.2023