

Norway-Bergen: Repair, maintenance and associated services related to marine and other equipment

OJ S 60/2018 27/03/2018

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets logistikkorganisasjon (FLO)

National registration number: 986 105 174

Postal address: Postboks 3, Haakonsværn

Town: Bergen

NUTS code: NO Norge

Postal code: N-5886

Country: Norway

Contact person: Sigrid Elisabeth Olsen

E-mail: sigolsen@mil.no

Telephone: +47 55503073

Internet address(es):Main address: <http://www.forsvaret.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1127>**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**

Framework Agreement for the delivery of original air and fluid filters for the Norwegian Armed Forces

Reference number: 2017023207

II.1.2. Main CPV code

50240000 Repair, maintenance and associated services related to marine and other equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority intends to enter into a Framework Agreement with 1 tenderer who shall cover the Norwegian Armed Forces' need for original air and fluid filters as described in Part II, Annex A. The filters will mainly be procured for the Navy's vessels and workshop. The offered filters shall be original and manufactured / approved by the manufacturer of the engines / equipment where the filters are in use. A verification from the manufacturer of the filters showing that the tenderer has an agreement on supplying the requested filters shall be attached the tender. Only tenderers with capacity to supply 60% of the scope will be evaluated. Cf. Part II, annex A.

The scope differs from year to year, but the estimated value is between 2 000 000 NOK and 5 000 000 NOK per annum.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 25 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

42514310 Air filters, 42913300 Oil filters

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Bergen.

II.2.4. Description of the procurement

The Contracting Authority intends to enter into an agreement with 1 to 3 tenderers who shall cover the Norwegian Armed Forces' need for original air and fluid filters.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year.

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 160-331552](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/03/2018

V.2.2. Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Mento AS

National registration number: 980376591

Postal address: Postboks 250

Town: Stavanger

NUTS code: NO Norge

Postal code: 4066

Country: Norway

Telephone: +47 56315400

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Lekang Maskin AS

Postal address: Gamle Hobølsvei 11

Town: Hølen

NUTS code: NO Norge

Postal code: 1550

Country: Norway

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Ditech AS

Postal address: Ravneveien 5

Town: Revedal

NUTS code: NO Norge

Postal code: 3174

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 25 000 000,00 NOK

Total value of the contract/lot: 25 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The Framework Agreement is a “waterfall contract”. I.e. the best tenderer will be ranked n° 1 to deliver to the Norwegian Armed Forces. The second best tenderer will be ranked n° 2 etc.

In this Framework Agreement, Mento AS is ranked n° 1 — service provider of air and fluid filters to the Norwegian Armed Forces.

Lekang Maskin AS is ranked n° 2 — service provider of air and fluid filters to the Norwegian Armed Forces.

Ditech AS is ranked n° 3 - service provider of air and fluid filters to the Norwegian Armed Forces.

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5806

Country: Norway

VI.5. Date of dispatch of this notice

24/03/2018