

Norway-Bergen: Special clothing and accessories

OJ S 81/2015 25/04/2015

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Forsvaret's logistikkorganisasjon (FLO) (The Norwegian Defence Logistics Organisation)

National registration number: 986105174

Postal address: Postboks 3, Haakonsværn

Town: Bergen

Postal code: 5886

Country: Norway

For the attention of: Berit Theodorsen

E-mail: btheodorsen@mil.no

Internet address(es):

General address of the contracting authority/entity: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126588>

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

National or federal agency/office

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**

The prequalification of suppliers who shall deliver diving suits with gloves, spare parts, maintenance and maintenance courses.

Entering into a framework agreement.

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

Supplies

Purchase

NUTS code NO051 Hordaland

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:

Range: between 5 300 000 and 6 800 000 NOK

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

The framework agreement shall cover the Norwegian Armed Forces' requirements for diving suits with gloves, spare parts, maintenance and maintenance courses in the agreement period.

II.1.6. CPV code(s)

18400000 Special clothing and accessories, 35000000 Security, fire-fighting, police and defence equipment, 50000000 Repair and maintenance services

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 framework agreement includes a system where the accurate scope cannot be determined in advance. There are some call-offs on the framework agreement which is binding for the Norwegian Armed Forces.

Estimated annual consumption of approx. 60 diving suits.

The contract period is 5 years with option for prolongation by 2 years.

Estimated value excluding VAT:

Range: between 5 300 000 and 68 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for 2 years prolongation on the scope of the contract.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Duration in months: 084 (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**
- III.1.5. Information about security clearance**
- III.2. Conditions for participation**
 - III.2.1. Personal situation**
 - III.2.2. Economic and financial ability**
 - III.2.3. Technical and/or professional capacity**
 - 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**

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

Envisaged number of candidates 6
 - 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**

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**

2015003512

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

22.5.2015 - 13:00

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

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

22.4.2015