

Norway-Lysaker: Parts for warships

OJ S 55/2023 17/03/2023

Contract notice

Supplies

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: Andreas Hommen Nilsen

E-mail: andreashnilse@mil.no

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/198872865.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/198872865.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**

Framework agreement for the delivery, repair, and maintenance of specified materiel for the Navy's vessels - prequalification.

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

Supplies

Purchase

NUTS code NO0A2 Vestland

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: 100 000 000,00 NOK

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

The contracting authority would like to enter into a framework agreement for the delivery of specified materiel, as well as maintenance and repair of this materiel assembled on board the ULA class. The purpose of the framework agreement is to contribute to maintaining technical availability for the Navy's vessels through increased access to specified materiel, as well as maintenance and repair of this materiel.

II.1.6. CPV code(s)

35520000 Parts for warships, 31711400 Valves and tubes, 50222100 Repair and maintenance services of dampers, 50512000 Repair and maintenance services of valves

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

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 up to a further 3 years. The contract's maximum period, including options for extensions will be 7 years.

Abel and Gabler (Option)

The framework agreement will cover the Norwegian Defence's need for spare parts and maintenance of Abel pumps,

rudder machines, snorkel flaps, land/charging stations, and masts on board the Ula class.

There is currently a framework agreement for this scope. This scope will therefore be an option until this contract expires on 24.11.2026. The option will be taken up at the latest 3 months before the existing

framework agreement expires.

Shock and vibration dampers (option).

The framework agreement will cover the Norwegian Defence's need for shock and vibration dampers for the Navy's vessels.

There is currently a framework agreement for the scope. This scope will therefore be an option

until

this contract expires on 15.03.2026. The option will be taken up at the latest 3 months before the existing framework agreement expires.

Provisional timetable for recourse to these options:
in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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 have their affairs in order with respect to the payment of tax and VAT.

Documentation requirement: Tax certificate not older than 6 months from the application deadline. Tax certificates are defined as:

For Norwegian tenderers:

- Certificate issued by the Tax Collector or the Norwegian Tax Authority concerning:
- VAT
- Tax
- Payroll tax

For foreign tenderers:

- Foreign tenderers must submit equivalent certificates from their own country that show that they have their tax and duty payments in order.
 - If the authorities in the country do not issue such certificates, the tenderer must submit a declaration which states that all taxes and fees have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for finance.
- Requirement: Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

Norwegian tenderers:

- Company Registration Certificate

Foreign tenderers:

- Confirmation that the tenderer is registered in a company register, professional register or a trade register in the country 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 the required economic and financial capacity to fulfil the contract.

A credit rating of 'credit worthy' or equivalent will be sufficient to fulfil the requirement.

Documentation requirement: Credit rating from a certified credit rating agency, based on the last accounting data The rating must not be older than 3 months.

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

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

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

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

19.4.2023 - 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo District Court
Postal address: Postboks 2106 Vika
Town: Oslo
Postal code: 0125
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

14.3.2023