

Norway-Oslo: Repair and maintenance services of military aircrafts, missiles and spacecrafts

OJ S 72/2020 10/04/2020

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Forsvaret v/Forsvarets Logistikkorganisasjon [the Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation]

Postal address: Grev Wedels plass 9

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Robert Daley

E-mail: f-rdaley@mil.no

Telephone: +47 63899069

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/127290242.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/127290242.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS.

Postal address: Grensesvingen 6

Town: Oslo

Postal code: 0663

Country: Norway

E-mail: support-no@mercell.com

Internet address: <https://permalink.mercell.com/127290242.aspx>

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

Official name: Mercell Norge AS.

Postal address: Grensesvingen 6

Town: Oslo

Postal code: 0663

Country: Norway

E-mail: support-no@mercell.com

Internet address: <https://permalink.mercell.com/127290242.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS.

Postal address: Grensesvingen 6

Town: Oslo

Postal code: 0663

Country: Norway

E-mail: support-no@mercell.com

Internet address: <https://permalink.mercell.com/127290242.aspx>

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: The Danish Defence Acquisition and Logistics Organisation (DALO)

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

Section II: Object of the contract

II.1. Description

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

Inspections and Maintenance of C130J Hercules for the Norwegian Armed Forces and Danish Armed Forces

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

Services

Main site or place of performance: At the service provider's Heavy Maintenance Center (HMC).

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

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 72 000 000,00 EUR

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

The Norwegian Defence Logistics Organisation (NDLO) and The Danish Defence Acquisition and Logistics Organisation (DALO) jointly announce a joint procurement for inspections and maintenance of the respective countries' C130J Hercules planes. The plane fleet currently consists of four planes per country.

The objective of the procurement is to secure a maintenance contract for both Norway and Denmark for C130J Hercules planes and two parallel contracts will be signed respectively for the Norwegian Armed Forces and the Danish Armed Forces. NDLO will function as the contracting authority for the procurement and DALO will provide support during the process.

The contracts will have a 4-year duration with options for 2 years + 1 year, totalling 7 years.

NB: the estimated value of the contract with NDLO is between EUR 18 million-EUR 36 million and the estimated value of the contract with DALO is between EUR 18 million-EUR 36 million.

Click here <https://permalink.mercell.com/127290242.aspx>

II.1.6. CPV code(s)

50650000 Repair and maintenance services of military aircrafts, missiles and spacecrafts,

50200000 Repair, maintenance and associated services related to aircraft, railways, roads and

marine equipment, 50211000 Repair and maintenance services of aircraft, 50600000 Repair

and maintenance services of security and defence materials

II.1.7. Information about subcontracting

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: yes
Tenders may be submitted for one or more lots

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: 72 000 000,00 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes
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

Information about lots

Lot No: 1

Lot title: Framework Agreement with NDLO

1) Short description

The Norwegian Defence Logistics Organisation (NDLO) and The Danish Defence Acquisition and Logistics Organisation (DALO) jointly announce a joint procurement for inspections and maintenance of the respective countries' C130J Hercules planes. The plane fleet currently consists of four planes per country.

The objective of the procurement is to secure a maintenance contract for both Norway and Denmark for C130J Hercules planes and two parallel contracts will be signed respectively for the Norwegian Armed Forces and the Danish Armed Forces. NDLO will function as the contracting authority for the procurement and DALO will provide support during the process. The contracts will have a 4-year duration with options for 2 years + 1 year, totalling 7 years. NB: the estimated value of the contract with NDLO is between EUR 18 million-EUR 36 million and the estimated value of the contract with DALO is between EUR 18 million-EUR 36 million. Qualified service providers who wish to submit tenders offers for a framework agreement with both NDLO and DALO must submit separate tenders for the respective lot. Tenders submitted for only one lot will only be assessed for the relevant lot, not for both.

2) CPV code(s)

50650000 Repair and maintenance services of military aircrafts, missiles and spacecrafts,
50200000 Repair, maintenance and associated services related to aircraft, railways, roads and marine equipment, 50211000 Repair and maintenance services of aircraft, 50600000 Repair and maintenance services of security and defence materials, 50650000 Repair and maintenance services of military aircrafts, missiles and spacecrafts

3) Quantity or scope

Estimated value excluding VAT: 36 000 000,00 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Framework Agreement with DALO

1) Short description

The Norwegian Defence Logistics Organisation (NDLO) and The Danish Defence Acquisition and Logistics Organisation (DALO) jointly announce a joint procurement for inspections and maintenance of the respective countries' C130J Hercules planes. The plane fleet currently consists of four planes per country.

The objective of the procurement is to secure a maintenance contract for both Norway and Denmark for C130J Hercules planes and two parallel contracts will be signed respectively for the Norwegian Armed Forces and the Danish Armed Forces. NDLO will function as the contracting authority for the procurement and DALO will provide support during the process. The contracts will have a 4- year duration with options for 2 years + 1 year, totalling 7 years. NB: the estimated value of the contract with NDLO is between EUR 18 million-EUR 36 million and the estimated value of the contract with DALO is between EUR 18 million-EUR 36 million. Qualified service providers who wish to submit tenders offers for a framework agreement with both NDLO and DALO must submit separate tenders for the respective lot. Tenders submitted for only one lot will only be asses for the relevant lot, not for both.

2) CPV code(s)

50650000 Repair and maintenance services of military aircrafts, missiles and spacecrafts, 50200000 Repair, maintenance and associated services related to aircraft, railways, roads and marine equipment, 50211000 Repair and maintenance services of aircraft, 50600000 Repair and maintenance services of security and defence materials, 50650000 Repair and maintenance services of military aircrafts, missiles and spacecrafts

3) Quantity or scope

Estimated value excluding VAT: 36 000 000,00 EUR

4) Indication about different time frame or duration

5) Additional information about lots

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: the bidder shall fulfil obligations relating to the payment of taxes, VAT or similar payments under the law of the relevant state in which the bidder is established.

Documentation requirements: tax certificate not older than 6 months counted from the tender due date. With tax certificates are meant: bidders must have corresponding certificates from their authorities documenting that they have complied with the rules and regulations relating to taxes, VAT fees, duties, etc. If the authorities do not issue such certificates, the bidders shall forward a statement confirming that all such taxes have been paid. The statement shall be confirmed and signed by the bidders Chief Financial Officer and auditor. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

Requirement: the bidder shall not have sufficient debt to the public authorities of the Danish State.

Documentation requirement: the bidder shall fulfil the solemn declaration regarding debt to public authorities in Annex solemn declaration. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

Requirement: the bidder shall have a legally established company.

Documentation requirements for bidders: company registration certificate or if company registration certificate is not available in the bidder's country: confirmation that the bidder is registered in a trade register or a register of business enterprise in accordance with the laws of the country where the bidder is established. The above certificates shall not be more than 6 months old, counted from the tender due date. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

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: the bidder shall have sufficient financial strength to perform the contract which means, but is not limited to: turnover and equity ratio (equity/total assets in %).

Documentation requirement: the bidder's financial statement (annual accounts) including notes and the management and the auditor's report from the past 3 years. The contracting authority reserves the right to demand/obtain additional information to verify that the bidder has the sufficient financial strength. If the financial statement from the previous financial year is not completed by the tender due date, the statements from the previous 2 years as well as a provisional statement for current year shall be attached. The contracting authority may also require a credit rating report from a recognised credit rating company. The required information mentioned above shall also be attached for the bidder's parent company if applicable. The bidder must be prepared to admit the contracting authority to complete a financial analysis of the bidder's ability to fulfil the requirements of the contract. Please note that if the bidder relies on the capacity of other businesses in order to fulfil this requirement, the contracting authority can require that they shall be jointly and severally liable for the execution of the contract. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

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: the bidder shall have sufficient performance ability.

Documentation requirements: bidder's own company: a short description of the organisation, including: a description of the company's business idea and core competence related to the scope of delivery outlined in Article 1.4. A description of the company's history, how it is organised and their ownership, in addition to a description of current activities. A description of how the bidder is organised for the fulfilment of the contract. A summary of the company's overall quality assurance system used for the execution of the contract. A summary of the bidders previous experience with the C130 System. References must be provided.

Collaborating partners/subcontractors: if any collaborating partners/subcontractors are offered as part of the tender, the bidder shall submit a description of the following: name, address, scope of responsibility and parts in the relationship, the formality of the relationship and whether the bidder has the intention of including the subcontractor as an active party in this tendering process. An estimate of the percentage distribution of the financial value between the bidder and subcontractor, in case of contract. The way in which the commercial affiliation with collaborating partners is secured or will be secured, i.e. contract or statement of commitment. If the bidder chooses to change subcontractors before the contract is signed, the bidder shall notify the contracting authority immediately. The contracting authority reserves the right to deny approval of any subcontract if there are factual and objective grounds for such refusal. Contractor organisation and approvals: an organisation chart shall be provided with names of managers for all units and for all special positions below. The organisation chart shall be part of the tender and the names may be updated during contract performance. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

Requirement: the bidder shall have the following: a valid Lockheed Martin certificate for maintenance work on C130J, A Lockheed Martin approved HMC (Heavy Maintenance Center).

Documentation requirement: the bidder shall present documentation that the requirements are fulfilled. As an exception: purchaser can give approval on a case by case basis. The fulfilment of standards such as FAR or EASA part 145 or equivalent (with accompanying capability list) may be a basis for certification according to Danish/Norwegian Defence Airworthiness Regulations. The bidder shall have willingness to accept European Military Airworthiness Requirement (EMAR) 145 as a contractual requirement. In order to ensure fulfilment of requirements, the bidder shall submit the following together with the tender: Lockheed Martin certificate for maintenance work on C130J, Certification for Lockheed Martin approved HMC. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

Requirement: the bidder have the following: a quality assurance system according to NATO Standards — AQAP-2110 NATO quality assurance requirements or equivalent.

Documentation requirements: valid AQAP-2110 Ed. D Version 1 Certificate or equivalent. The bidder is required to forward all information regarding the qualification requirements to subcontractors if applicable.

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

Envisaged minimum number 3 and Maximum number 4

Objective criteria for choosing the limited number of candidates: The bidders performance ability and the extent of the experience from previous similar deliveries will be assessed based upon the relevance of the similar deliveries.

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 yes

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

2020006157

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

8.5.2020 - 15:00

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

25.5.2020

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

English.

Other No

Section VI: Complementary information

VI.1. Information about recurrence

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: Nedre Romerike Tingrett [Nedre Romerike District Court]

Postal address: Postboks 393

Town: Lillestrøm

Postal code: 2001

Country: Norway

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Further information regarding the appeals submission deadline is in the pre-qualification invitation.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Forsvarets Logistikkorganisasjon (FLO) [the Norwegian Defence Logistics Organisation (NDLO)]

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

VI.5. Date of dispatch of this notice

9.4.2020