

Norway-Lillehammer: Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery

OJ S 108/2015 06/06/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets logistikkorganisasjon (The Norwegian Defence Logistics Organisation) (FLO)

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: Hovemoen Military Camp

For the attention of: Pål Lundsten

E-mail: plundsten@mil.no

Telephone: +47 61246042

Internet address(es):

General address of the contracting authority: <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/131871>

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

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**

A framework agreement on water heaters/supplemental heaters to MB-GD.

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

Supplies

Purchase

Main site or place of performance: N-2617.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

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: 2

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

Estimated value excluding VAT:

Range: between 1 000 000 and 1 500 000 NOK

Frequency and value of the contracts to be awarded: At present this cannot be estimated.

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

The procurement applies to water heaters/supplemental heaters to Mercedes vehicles. Spare parts cannot be purchased for the Norwegian Armed Forces' existing water heaters. These water heaters are planned to be replaced gradually with new types of water heaters, when the existing water heaters are damaged. The Norwegian Armed Forces shall replace these water heaters themselves, at the Norwegian Armed Forces' workshops.

II.1.6. CPV code(s)

42510000 Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery, 39715000 Water heaters and heating for buildings; plumbing equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

It is difficult to estimate the scope as the water heaters are to be continuously replaced on vehicles when the water heaters are damaged.

II.2.2. Information about options

Options: yes

Description of options: —If the list does not have supplementary articles that we want to procure, the contracting authority can hold a call-off for them using the same price calculations as the other articles in the contract.

— The contracting authority will request a further discount for orders for large quantities.

— The contracting authority shall have the option to procure spare parts for complete water heaters to market prices, and in accordance with requirements.

— The contracting authority wishes access to call-offs from the entire assortment of the supplier. This is intended for purchase of other types of water heaters, in accordance with requirements. The tenderer is asked to enclose with the tender, a list of products/list of spare parts/specifications for other types of water heaters included in the assortment.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

in months: 24 (from the award of the contract)

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

Start 1.9.2015. Completion 1.9.2017

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

Payment per 30 days.

DDP on call-off unit.

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. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement:

The tenderer must be a legally established company.

Documentation requirement:

Norwegian tenderers- Business Registration Certificate.

Foreign tenderers- confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Requirement:

The tenderer shall have the necessary organisation, management and capacity to fulfil the contract

Documentation requirement:

Description of the tenderer's organisation, management and capacity.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer shall have sufficient financial strength to implement the the framework agreement.

Documentation requirement:

Credit rating from a certified credit rating company, not older than 3 months. The reports shall as a minimum contain accounting figures, key figures and any default on payment obligations,

as well as credit rating.

The Contracting Authority reserves the right to require/gather further information in order to verify that the tenderer has sufficient financial strength.

The tenderer must be prepared to allow the Contracting Authority's regulatory body to undertake a financial analysis of the tenderer's ability to implement the framework agreement.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The tenderer shall have good experience from similar deliveries.

Documentation requirement:

A list of similar deliveries from the last 3 years, with a short presentation of the project, as well as the name, position, telephone number and e-mail address of the client's contact person.

The Contracting Authority shall be given the opportunity to contact the reference persons. The tenderer must have informed the reference person in advance that they may be contacted.

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

Open

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

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 will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015011568

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

3.8.2015 - 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

Danish. English. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 3.1.2016

IV.3.8. Conditions for opening of tenders

Date: 3.8.2015 - 12:00

Persons authorised to be present at the opening of tenders: no

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

3.6.2015