

**Norway-Lillehammer: Repair and maintenance services of helicopters**

OJ S 99/2017 24/05/2017

**Contract award notice for contracts in the field of defence and security Services****Directive 2009/81/EC****Section I: Contracting authority/entity**

---

**I.1. Name and addresses**

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

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

For the attention of: Anders Jahr Svalheim

E-mail: [asvalheim@mil.no](mailto:asvalheim@mil.no)

Telephone: +47 63808189

**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/146482>

**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**

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**

NH90 helicopter inspections and maintenance.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: N-2617.

NUTS code NO072 Troms

**II.1.3. Information about framework agreement**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

The objective of the procurement is to meet the requirements for maintenance of NH90 NATO

Frigate Helicopters ('NFH') which are operated by the Royal Norwegian Navy. Inspections and maintenance of NH90 NFH are made in accordance with intervals stated in 'Interactive Electronic Technical Publications'('IETP'). This procurement shall cover requirements for maintenance at the intervals '300 hours in air' and '600 hours in air', in accordance with IETP. The Contracting Authority also wishes to have a possibility to procure additional hours; so called 'Over & Above'('O&A'), in connection with the maintenance. For further information see the annexes.

**II.1.5. CPV code(s)**

50212000 Repair and maintenance services of helicopters, 34711500 Helicopters, 35612100 Combat helicopters, 35612200 Anti submarine warfare helicopters

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 90 000 000 NOK  
excluding VAT

**Section IV: Procedure**

---

**IV.1. Type of procedure**

Negotiated with publication of a contract notice

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 45
2. Delivery Time. Weighting 45
3. Logistic support of the work. Weighting 10

**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**

2016027069

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2016/S 137-249617](#) of 19.7.2016

**Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: NH90 Heavy Maintenance

**V.1. Date of conclusion of the contract**

25.4.2017

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Patria Helicopters AS  
National registration number: 983088996  
Postal address: Flyplassveien 74  
Town: Bardufoss  
Postal code: 9325  
Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 90 000 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

22.5.2017