

NO-Lillehammer: fasteners
OJ S 123/2012 29/06/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norwegian Defence Logistics Organization (NDLO)

Postal address: Postmottak FLO

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: Land Systems/Contracting Branch

For the attention of: Ellen Deverill-Mathisen

E-mail: edeverillmath@mil.no

Telephone: +47 67863000

Fax: +47 67863799

Internet address(es):

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

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10364

Additional information can be obtained from:

Official name: Norwegian Defence Logistics Organization (NDLO)

Postal address: P.O. Box 43

Town: Bærum Postterminal

Postal code: 1306

Country: Norway

Contact person: Land Systems/Contracting Branch

For the attention of: Ellen Deverill-Mathisen

E-mail: edeverillmath@mil.no

Telephone: +47 67863767

Fax: +47 67863799

Internet address: <http://www.forsvaret.no>

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

Official name: Norwegian Defence Logistics Organization (NDLO)

Postal address: P.O. Box 43

Town: Bærum Postterminal

Postal code: 1306

Country: Norway

Contact person: Land Systems/Contracting Branch

For the attention of: Ellen Deverill-Mathisen

E-mail: edeverillmath@mil.no

Telephone: +47 67863767

Fax: +47 67863799

Internet address: <http://www.forsvaret.no>

Tenders or requests to participate must be submitted: Official name: Norwegian Defence
Logistics Organization (NDLO)
Postal address: P.O. Box 43
Town: Bærum Postterminal
Postal code: 1306
Country: Norway
Contact person: Land Systems/Contracting Branch
For the attention of: Ellen Deverill-Mathisen
E-mail: edeverillmath@mil.no
Telephone: +47 67863767
Fax: +47 67863799
Internet address: <http://www.forsvaret.no>

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

Flexible Weapon Brackets.

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

Supplies

Purchase

Main site or place of performance: Akershus.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The objective of this procurement is to meet the Armed Force's need for flexible weapon brackets. The brackets will be mounted in existing armoured and unarmoured vehicles and ships for safe storage of new handguns. The design and function of the weapon brackets is already developed and qualified by the Norwegian Defence. The purpose of the tender is to find a supplier for serial production. For chosen contractor there will a possibility for licensed production for other customers.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=261261.

II.1.6. CPV code(s)

44530000 Fasteners

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

8 750 pieces

II.2.2. Information about options

Options: no

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

Parent company guarantee and/or Bank guarantee may be required at a later stage.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Firm fixed price, cf. Part 1 Invitation to tender and part 2 Draft Contract.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

In case of conflict between the tender documents and this announcement, the tender documents shall prevail.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

The bidder shall provide annual accounts including notes and the management and auditor's report from the past 3 years, cf. information in the Invitation to Tender. In case of conflict between this announcement and the tender documents, the tender documents shall prevail.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).
- (2) A statement of the quality assurance/quality control system operated by the company.
- (3) Other documentation required (please state below).

Documentation regarding potential subcontractors according to requirements in the Invitation to tender.

In case of conflict between this announcement and the tender documents, the tender documents shall prevail.

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

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

IV.3.2. Previous publication concerning this procedure

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

20.9.2012 - 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

English.

Other: Norwegian.

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

until: 28.2.2013

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Due to summer holiday, the commercial contact is not available in week 27-30. Request to receive drawings in week 27-29 should be set forth to Project manager Jørgen Johannessen, phone: +47 67863396, e-mail: jjohannessen@mil.no, or executive officer Nils-Andreas Haagenrud, phone: +47 99421618, e-mail: e-nhaagenrud@mil.no.

Drawings will not be distributed in week 30.

(NT Ref:261373).

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

26.6.2012