

Norway-Oslo: Storage units

OJ S 70/2023 07/04/2023

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Norwegian Defence Estates Agency

Postal address: Grev Wedels plass 5

Town: OSLO

Postal code: 0151

Country: Norway

For the attention of: Hanne Thomassen

E-mail: hanne.thomassen@forsvarsbygg.no

Telephone: +47 98879345

Internet address(es):

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

Electronic access to information: <https://permalink.mercell.com/200707413.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/200707413.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

I.3. Main activity

Other: 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 Norwegian Armed Forces.

Postal address: Akershus Festning Glacisgata 1

Town: Oslo

Postal code: 0150

Country: Norway

Official name: The Norwegian Defence Research Establishment

Postal address: Instituttveien 20

Town: Kjeller

Postal code: 2007

Country: Norway

Official name: The Intelligence Service E

Postal address: Oslo Mil/akershus

Town: Oslo
Postal code: 0015
Country: Norway
Official name: The Norwegian Defence Materiel Agency
Postal address: Grev Wedels Plass 1
Town: Oslo
Postal code: 0151
Country: Norway

Section II: Object of the contract

II.1. Description

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

R01330 - Qualification - Joint defence framework agreement for fixtures for weapon stores.

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

Supplies

Purchase

Main site or place of performance: Norway

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

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 20000000.00 and 45000000.00 NOK

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

Primary products

Weapon containers:

Equipment boxes for one-hand weapons, targets, and other materiel:

FG-certified weapon cupboards

Secondary products

In addition to the above fixtures, there is a need for simpler fixtures for department weapons where the weapons are not required to be individually locked.

Estimated value and options

The total limit for the contract period and option period is estimated to be between NOK 70 million - NOK 150 million excluding VAT in 2023 NOK. The scope will be index regulated in accordance with the contract terms given in the tender documentation.

Option for an extension for 1.5+1.5+2 years, maximum 7 year limit.

II.1.6. CPV code(s)

39173000 Storage units, 44421720 Lockers, 44421700 Boxes and lockers

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: 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

The total limit for the contract period and option period is estimated to be between NOK 70 million - NOK 150 million excluding VAT in 2023 NOK. The contract can be index regulated. The index is given in the tender documentation.

Estimated value excluding VAT:

Range: between 70000000.00 and 150000000.00 NOK

II.2.2. Information about options

Options: yes

Description of options: The Norwegian Defence and Research Establishment has an option to join.

Provisional timetable for recourse to these options:
in months: 84 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

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

in months: 60 (from the award of the contract)

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

Duration in months: 84 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A security contract must be signed with the tenderer before access is granted to the tender documentation. Complete and attach the application form - self-declarations annexes 1 to 5.

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

A security contract must be signed with the tenderer before access is granted to the tender documentation. Complete and attach the application form - self-declarations annexes 1 to 5.

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: Tenderers must be a legally established company - Foreign tenderers must present documentation that the company is legally registered in the country of origin. Norwegian tenderers do not need to document fulfilment of this requirement beyond the presentation of tax and VAT certificates, cf. the information below.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection)

List and brief description of conditions: 1. Tenderers must have their tax and duty payments in order (only for Norwegian tenderers) - Tax and VAT certificate (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be more than 6 months from the tender deadline. 2. Tenderers must be credit worthy without security - A credit rating for the tenderer that is not older than 6 months when calculated from the deadline to submit an application. Foreign tenderers must submit a credit rating issued by an authorised credit rating agency. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. The credit rating must also include an assessment of the tenderer's payment history/reliability. If a tenderer, in order to comply with the requirement, presents guarantees from other companies, (e.g. the parent company), an equivalent credit rating must be submitted for that company. Furthermore, a legally binding confirmation must be enclosed from this company stating that they will have joint and several liability under the contract. 3. Tenderers must have the financial capacity to complete the contract - Submission of accounts from two available financial statements showing the tenderer's turnover. (Not required if the accounts' key figures are shown in the credit rating)

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:

1. Tenderers (as a company) must have very good experience within deliveries of an equivalent nature, complexity, and security level as that required by the contract the application is for. - A list of relevant reference projects undertaken in the last five years. The reference list must include the following information: 2. Tenderers must have sufficient capacity and implementation ability. - Tenderers must attach a description of the tenderer's average annual workforce and the number of employees in management in the last three years. 3. Tenderers must have a quality system that can be adapted to the content of the contract. - Tenderers must document that they fulfil quality assurance standards based on relevant European standard series, e.g., ISO 9001:2015 certified by accredited bodies. The contracting authority will also accept other documentation demonstrating that the tenderer has equivalent quality assurance measures.

Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)

Minimum level(s) of standards possibly required

Tenderers must meet the statutory requirements of Norwegian legislation with regard to health, safety and the environment. Documented by an HSE self-declaration, filled in and signed.

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

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: Requirements concerning technical and professional qualifications, cf. the qualification documentation.

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

2023/658

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

2.5.2023 - 09:00

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 7 years.

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

3.4.2023