

Norway-Lillehammer: Aircraft maintenance services
OJ S 110/2017 10/06/2017
Contract notice
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: Mathias Olav Hamar

E-mail: mhamar@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/155147>

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

Other: other governmental or national entities

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: no

Section II: Object of the contract

II.1. Description

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

P-3 Orion Depot Level Maintenance Contract.

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

Services

Service category No 1: Maintenance and repair services

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: 7

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

Estimated value excluding VAT: 90 000 000 NOK

Frequency and value of the contracts to be awarded: The contracting authority expects to order 3 to 6 depot maintenance on Norwegian P-3 Orion aircraft. Each individual call-off for depot maintenance is estimated to be for between NOK 10-15 million.

The amount of additional work arising from the maintenance is uncertain, it is, therefore, difficult to estimate the correct total value and the value of each individual call-off.

There is uncertainty regarding the number of call-offs that the contracting authority will order under the framework agreement, it depends on how the Norwegian P-3 fleet shall operate in the next 7 years, which is difficult to predict.

All estimates have been made according to the contracting authority's best judgement.

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

The objective of the procurement is to meet the requirements for depot maintenance of P3 Orion surveillance aircraft, which are operated by the Royal Norwegian AirForce. The depot maintenance on the aircraft will be carried out in accordance with the intervals in the Planned Maintenance Interval (PMI) for the P-3 aircraft and it depends on the number of flight hours. Depot maintenance is the most thorough maintenance that the aircraft go through and therefore we would like to establish an option to order 'Over & Above' or 'Additional Work' for additional work that is uncovered during the maintenance.

See the annexes for further information.

II.1.6. CPV code(s)

50211100 Aircraft maintenance services, 34710000 Helicopters, aeroplanes, spacecraft and other powered aircraft, 34711000 Helicopters and aeroplanes, 34711100 Aeroplanes, 34711110 Fixed-wing aircrafts, 34711400 Special-purpose aircraft, 35611600 Maritime patrol aircrafts, 35611800 Reconnaissance aircrafts, 50211200 Aircraft repair services

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

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 contracting authority expects to order 3 to 6 depot maintenance on Norwegian P-3 Orion aircraft. Each individual call-off for depot maintenance is estimated to be for between 10-15

000 000 NOK.

The amount of additional work arising from the maintenance is uncertain, it is, therefore, difficult to estimate the correct total value and the value of each individual call-off.

There is uncertainty regarding the number of call-offs that the contracting authority will order under the framework agreement, it depends on how the Norwegian P-3 fleet shall operate in the next 7 years, which is difficult to predict.

All estimates have been made according to the contracting authority's best judgement.

Estimated value excluding VAT: 90 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 12 (from the award of the contract)

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

Duration in months: 060 (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

Parent company guarantee in accordance with annex.

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

Legally established company.

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

The Contracting Authority can require a security agreement.

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: See the annex.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Certificates for Norwegian companies.

Certificates or other formal documentation for foreign companies.

See the annex.

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: Sufficient financial strength.

See the annex.

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

List and brief description of conditions: Annual accounts and the audit report for the 3 previous years.

See the annex.

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. Sufficient implementation ability.
2. Compliance with the qualification requirements.
3. Must be able to be certified, or already certified by Technical Airworthiness Authority ('TAA') at the Norwegian Defence Material Agency ('NDMA') in order to carry out the requested service.

See the annex.

Minimum level(s) of standards possibly required

1. A presentation of the company.
2. Certificates and/or quality manuals, etc.
3. Documentation as required in annexes.

See the annex.

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

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 no

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

2017000601

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

10.7.2017 - 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.

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

8.6.2017