

NO-Bergen: metering instruments
OJ S 139/2012 21/07/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norwegian Defence Logistics Organisation
Postal address: P. O. Box 64 Haakonsvern K-8
Town: Bergen
Postal code: 5886
Country: Norway
Contact person: NDLO Naval Systems Contracting Department
For the attention of: Kristina Ringheim
E-mail: kringheim@mil.no
Telephone: +47 55503063
Fax: +47 55503093

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:

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

226345024 Contamination Monitoring System for the Hydraulic Oil System on the ULA-class submarines

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

Supplies
Purchase

Main site or place of performance: Bergen.
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 Norwegian Defence Logistics Organisation intends to upgrade the Hydraulic Oil System to give the submarine crew a tool for continuously monitoring of the hydraulic oil.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=263442.

II.1.6. CPV code(s)

38410000 Metering instruments, 35700000 Military electronic systems

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

Delivery, installation on board and testing of 6 sets of Contamination Monitoring Systems, each set consisting of two fixed and one portable Contamination Monitoring System.

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

Please see the tender documents.

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

Please see the tender documents.

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) Other documentation required (please state below)
Please see the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)
Please see the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:
(1) Other documentation required (please state below)
Please see the tender documents.

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

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

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

27.9.2012 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

27.9.2012

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

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

The tendering procedure is the Norwegian Armed Forces' Procurement Procedure according to the Norwegian Armed Forces Procurement Directive (ARF). As part of the Procedure, NDLO reserves its right to negotiate any part of the offer.

(NT Ref:263443).

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

19.7.2012