

**Norway-Oslo: Technical services**  
**OJ S 115/2020 16/06/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvaret v/Forsvarets logistikkorganisasjon

National registration number: 988517860

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO Norge

Postal code: 0032

Country: Norway

Contact person: Jeanette Vassbakk

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

**Internet address(es):**

Main address: <https://permalink.mercell.com/130408595.aspx>

**I.1. Name and addresses**

Official name: Forsvarsmateriell

Town: Lillehammer

NUTS code: NO Norge

Country: Norway

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

**Internet address(es):**

Main address: <https://forsvaret.no/forsvarsmateriell/>

**I.1. Name and addresses**

Official name: Forsvarets Forskningsinstitutt

Town: Kjeller

NUTS code: NO Norge

Country: Norway

E-mail: [firmapost@ffi.no](mailto:firmapost@ffi.no)

**Internet address(es):**

Main address: <https://www.ffi.no/>

**I.1. Name and addresses**

Official name: Forsvarsbygg

Town: Oslo

NUTS code: NO Norge

Country: Norway

E-mail: [servicesenter@forsvarsbygg.no](mailto:servicesenter@forsvarsbygg.no)

**Internet address(es):**

Main address: <https://www.forsvarsbygg.no/>

### **I.1. Name and addresses**

Official name: Forsvaret

Town: Oslo

NUTS code: NO Norge

Country: Norway

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

#### **Internet address(es):**

Main address: <https://forsvaret.no/>

### **I.2. Information about joint procurement**

The contract involves joint procurement

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/130408595.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/130408595.aspx>

### **I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

### **I.5. Main activity**

Defence

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

2019041512 Framework Agreement for Industrial Gas

#### **II.1.2. Main CPV code**

71356000 Technical services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The purpose of the procurement is to cover the contracting authority's need for industrial gas, special gas and other non-medical gas as well as related goods and services.

#### **II.1.5. Estimated total value**

Value excluding VAT: 32 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

09122100 Propane gas, 24100000 Gases, 24110000 Industrial gases

#### **II.2.3. Place of performance**

NUTS code: NO Norge

#### **II.2.4. Description of the procurement**

The framework agreement includes the following:

- purchase and hire of gas bottles;
- purchase of industrial gas, special gas and other non-medical gases.

The framework agreement also includes the following related goods/services:

- additional equipment, including various hoses, vents, screw couplings, quick release couplings and items for these, for example o-rings;
- service/maintenance, including maintenance of bottles;
- courses/training.

The framework agreement includes product lines listed in Appendix D Price Form, but is not limited to these. The product list may be subject to changes during the framework agreement period. See Appendix C for related price and payment terms.

The need for gas is connected to both daily operation, contingency development and operations.

The contracting authority can make call-offs on this framework agreement in order to supply allied forces located in Norway.

NB: the Norwegian Armed Forces has a separate framework agreement concerning medical gas and related goods/services that the Norwegian Armed Forces intends to use for that contract area.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 32 000 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 54

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Qualification requirement: tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

Documentation requirement: Norwegian tenderers: Company registration certificate.  
Foreign companies: confirmation that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Qualification requirement: tenderers must have the required economic and financial capacity to fulfil the contract. A credit rating of 'credit worthy' or equivalent is sufficient to fulfil the requirement.

Documentation requirement: credit rating from a certified credit rating company, based on the last known fiscal figures. The rating must not be older than three months. Or the tenderer's annual financial statement (including notes with the board's and auditor's reports) from the last 2 years. If the annual accounts for the last year are not finished before the tender deadline expires for this competition, the preliminary annual accounts for the last year shall also be attached.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Qualification requirement: the tenderer must have good experience from similar deliveries.

Documentation requirement: an overview of the tenderer's 3 most relevant assignments in the last 3 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The overview must include a statement of: the assignment value, recipient (name, telephone and email), a brief description of the delivery. It is the tenderer's responsibility to document relevance through the description.

Qualification requirement: the tenderer must have sufficient capacity to implement the delivery.

Documentation requirement: a description of tools, material and technical equipment that the tenderer has at disposal for fulfilment of the contract.

Qualification requirement: the tenderer must have a good and well-functioning quality assurance system.

Documentation requirement: a description of the tenderer's quality assurance methods. If the tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Qualification requirement: the tenderer must have a good environment management system for implementation of the contract. This means that the tenderer:

- 1) has a suitable environmental policy and documented environmental goals;
- 2) sets environmental requirements for the sub-contractors;
- 3) has an overview of the most significant environmental impacts (environmental aspects) from the business;
- 4) has the resources needed to establish, implement, maintain and continuously improve the environmental management system;
- 5) have preparedness to handle potential situations with risk of adverse environmental impacts;
- 6) has a management that follows up the system regularly.

In addition: the tenderer must be connected with relevant and certified return scheme in accordance with the Waste Regulation chapter 7.

Documentation requirement: description of the tenderer's environmental management system.

The documentation should as a minimum contain:

- 1) environmental policy, environmental goals and management plan;
- 2) proof that the business places environmental requirements on the sub-contractors;

- 3) overview of the significant environmental impacts (environmental aspects) from the business;
  - 4) description of the environmental work organisation and responsibility distribution;
  - 5) description of the company's preparedness to handle emergency situations;
  - 6) documentation of how the management follows-up the environmental management system.
- An overview must be delivered of which documents and which side page numbers cover each individual point. If the tenderer is certified in accordance with ISO 14001, EMAS, Eco-Lighthouse or equivalent standards, it is sufficient to present a copy of a valid certificate. In addition: contract with a certified recycling company or declaration concerning supply of less than 1 000 kg of packaging to the Norwegian market.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 090-215732](#)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 15/07/2020 Local time: 23:59

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 15/07/2020 Local time: 23:59

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

**VI.5. Date of dispatch of this notice**

11/06/2020