

Norway-Oslo: Miscellaneous spare parts
OJ S 118/2021 21/06/2021
Contract notice
Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Forsvaret v/Forsvarets logistikkorganisasjon [the Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation]

Postal address: Grev Wedels plass 9

Town: Oslo

Postal code: 0151

Country: Norway

For the attention of: Magnus Syversen

E-mail: masyversen@mil.no

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/157589044.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/157589044.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

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/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

Spare Parts for Patria/Pasi Vehicles (Pre-qualification)

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

Supplies

Purchase

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: 25 000 000,00 NOK

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

The tender contest is implemented by the Norwegian Armed Forces, c/o the Norwegian Defence Logistics Organisation.

The aim of the procurement is to establish a framework agreement for spare parts for the following Patria/Pasi vehicles: XA-185, XA-186 and XA-203.

II.1.6. CPV code(s)

34913000 Miscellaneous spare parts, 35421000 Mechanical spare parts for military vehicles, 35422000 Electronic and electrical spare parts for military vehicles, 35400000 Military vehicles and associated parts

II.1.7. Information about subcontracting

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

II.2.2. Information about options

Options: yes

Description of options: The framework agreement will be valid for 2 years from when it is signed.

The contracting authority reserves the unilateral right to extend the framework agreement one or more times up to further 5 years. The framework agreement will be valid for a total of 7 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 24 (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

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

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

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: Requirement: Tenderers must be registered in a company register or trade register in the member country where the tenderer is established. Documentation: Norwegian tenderers: Company registration certificate. Foreign tenderers: Confirmation that the tenderer is registered in a company register or a trade register in the country where the tenderer is established.

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) Requirement: Tenderers must have sufficient economic and financial capacity to fulfil the delivery, including satisfactory operating profit margin, degree of liquidity and equity.

2) Requirement: Tenderers must ensure that they fulfil their tax and VAT obligations.

1) Documentation: The tenderer's accounts (including notes with the director's report and the auditor's statement) from the last 2 years. If the annual accounts for the previous year are not completed by the tender deadline, the provisional annual accounts for the previous year are also to be attached.

2) Documentation: Tenderers must ensure that they fulfil their tax and VAT obligations. Tax certificates that are not older than 6 months calculated from the tender deadline. Tax certificate means: For Norwegian tenderers: A certificate issued by the tax collector or Norwegian Tax Administration for: — VAT — Tax — Payroll tax. For foreign tenderers: Foreign tenderers must submit equivalent certificates from their country, and document correct fulfilment of their obligations as regards the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration that verifies that all taxes/duties have been paid. The declaration must be approved and signed by the tenderer's financial director/finance manager.

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) Requirement: Tenderers must have good experience from similar deliveries.

2) Requirement: Tenderers must meet all the statutory requirements in Norwegian legislation on health, safety and the environment (HSE).

3) Requirement: Tenderers must declare that they are willing to accept a valid allied quality assurance publication (AQAP) 2110 edition D Version 1 — NATO Quality assurance requirements for design, development, and production as a contractual requirement.

4) Requirement: Tenderers must have sufficient competence to fulfil the delivery.

5) Requirement: Tenderers must have established, implemented, and maintained a quality

management system (QMS) that fulfils the requirements in ISO9001:2015 or equivalent.

1) Documentation: 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's value, dates, the recipient (name, telephone number and email address), a brief description of the assignment. It is the tenderer's responsibility to document relevance through the description.

2) Documentation: Completed and signed HSE self-declaration in accordance with FOSA [Defence and Security Procurement Regulations] Annex 2. You can use the attached template as an alternative, see annex 4 - HSE self-declaration.

3) Documentation: Tenderers must state that they are willing to accept AQAP 2110 edition D version 1 as the contract standard.

4) Documentation: Description of the education and experience of personnel that the tenderer has available for the contract. CV are not requested at this stage.

5) Documentation: Tenderers must attach a copy of an ISO 9001:2015 certificate issued by an accredited third party certification organ with a scope that is relevant for the requested products and services. If a tenderer does not have ISO 9001:2015 third party certification, he can attach a compliance matrix that shows the relationship between ISO9001:2015 and the candidate's QMS. The compliance matrix must contain references to QMS documented information (e.g. process descriptions and/or procedures).

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

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

2019031356

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 165-405699](#) of 28.8.2019

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

30.7.2021 - 15:00

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

2.8.2021

IV.3.6. Languages in which tenders or requests to participate may be submitted

Any EU official language

Other English

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

Official name: Oslo District Court

Town: Oslo

Country: Norway

Body responsible for mediation procedures

Official name: Forsvaret v/Forsvarets logistikkorganisasjon [the Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation]

Town: Kjeller

Postal code: 2007

Country: Norway

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

16.6.2021