

Norway-Lysaker: Repair and maintenance services of ships

OJ S 122/2023 28/06/2023

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics

Organisation

Postal address: Lysaker Torg 45

Town: Lysaker

Postal code: 1366

Country: Norway

For the attention of: Rune Løvlid

E-mail: rlovlid@mil.no

Telephone: +47 55503067

Internet address(es):Electronic access to information: <https://permalink.mercell.com/203070149.aspx>Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/203070149.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**

National or federal agency/office

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**

2022037569 Prequalification Classification and maintenance of Outer Coast Guard Vessels

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Norway

NUTS code NO Norge

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

The contracting authority will enter into this agreement on behalf of the Norwegian Armed Forces and the Norwegian Defence Materiel Agency for the maintenance of the Outer Coast Guard Vessels.

The framework agreement will help to strengthen the Defence's operational capabilities and preparedness through increased capacity for maintenance and upgrade services and relevant engineering support by providing the Defence with access to such services during times of peace, crisis, conflict and war.

The contracting authority will enter into framework agreements for the delivery of technical shipping maintenance services, repairs, upgrading, modifications and engineering support. The framework agreement under this procurement serves as a supplement to the Norwegian Armed Forces' internal capacity within its crews and workshops, as well as existing framework agreements.

See the prequalification documents for a detailed description of the assignment and how to respond to the qualification requirements.

II.1.6. CPV code(s)

50241000 Repair and maintenance services of ships, 50240000 Repair, maintenance and associated services related to marine and other equipment, 50241100 Vessel repair services

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 estimated scope of the procurement is NOK 320 million excluding VAT for the entire framework agreement period, including all options. The maximum value of the framework agreement is NOK 370 million excluding VAT.

Estimated value excluding VAT: 370 000 000,00 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: 3

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: 48 (from the award of the contract)

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the contract

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

See the contract

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

For this framework agreement, the chosen tenderer must sign a security agreement and and be security-cleared

at the level CONFIDENTIAL/NATO CONFIDENTIAL. For organisations that the tenderer relies on to fulfil the qualification requirements and subcontractors who may have access to or manufacture classified information or gain access to protected objects or infrastructure, a security agreement must be signed, and they must be able to be security-cleared up to

the clearance level CONFIDENTIAL/NATO CONFIDENTIAL.

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: Requirement: Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established. If the tenderer is a tenderer group, the requirement must be met by each individual participant in the group.

Documentation requirement: Norwegian tenderers - Company registration certificate

Foreign companies: - Confirmation that the tenderer is registered in a company register, professional register or trade register in the state where the tenderer is established.

If the tenderer is a tenderer group, the above-mentioned documentation shall be supplied for each individual participant in the group.

REQUIREMENT: The tenderer's ownership must not be able to represent a security risk for the Norwegian Armed Forces. This requirement applies to the Tenderer and any subcontractors who contribute to a significant fulfilment of deliveries under this framework agreement.

If the tenderer is a tenderer group, the requirement must be met by each individual participant in the group.

Documentation requirement: Tenderers must document their legal organisation in the form of the ownership structure and any group affiliation.

Tenderers must submit a complete company map showing an overview of the ownership structure and group, with legally correct company names, organisation numbers and an indication of the state in which the various companies in the group reside. The company map

must include:

- (i) Parent company and other shareholders (ultimate ownership)
- (ii) Subsidiaries and sister companies and ownership of these companies (ultimate ownership)

Listed companies must disclose at minimum their ten largest shareholders.

The documentation must be up to date at the time of submission of the tender.

If the tenderer is a tenderer group, the above-mentioned documentation shall be supplied for each individual participant in the group.

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

The tenderer must document a minimum revenue of NOK 100 million for each of the last 3 years.

If the tenderer is a tenderer group, the contracting authority will evaluate the fulfilment of the requirement for the tenderer group as a whole.

Documentation requirement: Tenderers must provide the following documents:

- 1: A credit assessment from a certified credit appraisal agency based on the most recent known accounting figures. The rating must not be older than 3 months.
- 2: The tenderer's Annual Financial Statements (including notes with the Board's and Auditor's reports) from the last 3 years for the tenderer and any parent company.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable. The tenderer must substantiate why they are unable to present the documentation required by the Contracting Authority.

If the tenderer is a tenderer group, the above-mentioned documentation shall be supplied for each individual participant in the group.

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:

Requirement: Tenderers must have good experience from similar deliveries.

Similar deliveries means that the experience must concern an equivalent type of assignment, scope and complexity to those included in this framework agreement; ship maintenance, upgrades, project management, and coordination of separate works and subcontractors.

Experience related to technical rig maintenance/modifications can be considered to fulfil the requirement if it is otherwise equivalent in scope and complexity.

The supplier must refer to experience from deliveries with an approximate scope of 100 days work in one or more shifts.

If the tenderer is a tenderer group, the contracting authority will evaluate the fulfilment of the requirement for the tenderer group as a whole.

Documentation requirement: Tenderers must attach an overview of the tenderer's 3 most relevant assignments in the last 3 years (Annex 8). 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 list must include an indication of:

The value of the assignment

Date

Recipient

Certificate from the receiver of the assignment(s), cf. FOSA Section 8-12 (1) c.

A short description of the delivery, including whether the supplier delivered on time, cost and performance

A description of why the assignment is considered relevant to this framework agreement

It is the tenderer's responsibility to confirm relevance through the description. The description of each reference assignment should not exceed 1 A4 page.

If the tenderer is a tenderer group, the above-mentioned documentation shall be supplied for each individual participant in the group.

REQUIREMENT: Tenderers must have sufficient staffing to fulfil the delivery in the framework agreement.

The tenderer must command at minimum:

10 skilled electricians, of which a minimum of 5 must have Norwegian citizenship

20 skilled mechanics, of which a minimum of 5 must have Norwegian citizenship

15 skilled hull and structure workers (including pipes), of which a minimum of 5 must have Norwegian citizenship

20 skilled ISO professionals, of which a minimum of 5 must have Norwegian citizenship

5 engineers in ship technical systems, of which a minimum of 3 must have Norwegian citizenship

3 technical illustrators, of which a minimum of 2 must have Norwegian citizenship

1 security manager with Norwegian citizenship

Norwegian language labour management

Relevant expertise as required to execute the framework agreement is described in further detail in Annex 6 - Competence requirements

If the tenderer is a tenderer group, the contracting authority will evaluate the fulfilment of the requirement for the tenderer group as a whole.

Documentation requirement: Tenderers must provide the following documentation:

A description of the tenderer's organisation of their own personnel and the personnel that they otherwise command, including the total staff and the competence and citizenship of the personnel. CVs are not to be submitted, but tenderers must provide the names of available personnel, both its own and that of subcontractors, at the time of qualification. The number of personnel available to the tenderer must also be entered in Annex 7 - Form for fulfilment of the qualification requirements.

If the tenderer relies on others to fulfil this requirement, the overview must include the name of the subcontractor and the subcontractor must have submitted a declaration of commitment, cf. Annex 2.

If the tenderer is a tenderer group, the above-mentioned documentation shall be supplied for each individual participant in the group.

REQUIREMENT: Tenderers must have at their disposal docks and infrastructure in Norway that are suitable for the execution of the contract.

The requirement is considered fulfilled where the Contracting Authority's requirements in Annex 5 are met, or where the Tenderer substantiates that the requirements in Annex 5 will be met before the first vessel is to be docked.

Documentation requirement: Tenderers must prepare a document describing fulfilment of the requirements in Annex 5.

Dimensions of the tenderer's dock and infrastructure must also be filled in in Annex 7 -

Fulfilment of the qualification requirements.

If the tenderer's dock and infrastructure do not fulfil all of the requirements in Annex 5 at the time of delivery of the qualification application, the tenderer must also submit an overview of the deviation and a plan for implementation of the relevant upgrades/modifications. All

modifications must be completed before the first vessel is docked.

REQUIREMENT: Tenderers must have a management system for quality that is relevant to the scope and deliveries under this Framework Agreement.

If the tenderer is a tenderer group, the requirement must be fulfilled by each participant in the group that will perform work under the contract.

Documentation requirement: To document that the requirement is fulfilled, the Tenderer must enclose a description of the tenderer's methods for quality assurance.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate to fulfil this requirement.

If the tenderer is a tenderer group, the aforementioned documentation must be submitted for each individual participating in the group who will perform work under the contract. It must also be stated what each participant will contribute under the total scope of delivery of the contract and how it will be ensured that the system will be implemented in the company that will be established, cf. point 4.3.

REQUIREMENT: Tenderers must have a documented and valid environmental management system with routines and structure that demonstrate how the tenderer ensures that relevant environmental considerations are taken in relation to the services that will be delivered. The system must be linked to the executive unit(s), and must as a minimum include:

1. an environmental policy
2. an overview of any environmental impact (the environmental aspects) by the tenderer
3. proof that the organisation sets environmental requirements for subcontractors
4. a description of the organisation of the environmental work and the distribution of responsibility
5. a description of the company's preparedness for dealing with stand-by situations with a risk of undesirable environmental impacts
6. a description of the resources for establishment, implementation, maintenance and continuous improvement of the environmental management system.

If the tenderer is a tenderer group, the requirement must be met by each individual participant in the group.

Documentation requirement: A description of the environmental measures that are implemented in the company which shows that the system includes the points above.

If a tenderer is certified in accordance with ISO 14001, Eco-lighthouse, EMAS or equivalent standards, it is sufficient to present a copy of a valid certificate.

If the tenderer is a tenderer group, the above-mentioned documentation shall be supplied for each individual participant in the group. It must further state how it is ensured that the system is implemented in the company that is to be established, cf. point 4.3.

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 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

2022037569

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

31.8.2023 - 13:00

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

18.9.2023

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

Other Norwegian and 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

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

23.6.2023