

Norway-Lillehammer: Caterpillar tracks

OJ S 233/2016 02/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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: Pål Lundsten/Roar Hansen

E-mail: plundsten@mil.no

Telephone: +47 61246042

Internet address(es):

General address of the contracting authority: <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/149715>

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

New procurement and retreading of runners for The Norwegian Armed Forces' tanks.

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

Supplies

Purchase

Main site or place of performance: N-2617.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

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: 4

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

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 NOK

Frequency and value of the contracts to be awarded: No estimate can be given here as it will depend on maintenance intervals.

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

The procurement shall cover runners, retreading and rubber belts as well as associated material for The Norwegian Armed Forces' tanks. The procurement shall be a combination of new procurement and recycling of materials.

II.1.6. CPV code(s)

44464000 Caterpillar tracks, 50600000 Repair and maintenance services of security and defence materials

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

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Options on materials related to this contract.

Option on extension of the contract.

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

in months: 24 (from the award of the contract)

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

N/A.

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

N/A.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

N/A.

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: Requirement:

The tenderer shall be a legally established company.

Documentation requirement:

Norwegian Tenderers:

— Company Registration Certificate.

Foreign Tenderers:

— Confirmation that the Tenderer is registered in a trade register or company register in accordance with the legislation in the country where the Tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer shall have sufficient financial strength to fulfil the framework agreement.

Documentation requirement:

— The tenderer's Annual Financial Statements including notes with the board's- and auditor's reports from the last two (2) years.

or

— Credit rating from a certified credit rating institution, not older than 3 months.

The Contracting Authority reserves the right to require/obtain further information in order to verify whether the Tender has sufficient financial strength.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The tenderer shall have sufficient capacity to implement the contract.

Documentation requirement:

— Brief description of the Tenderer's capacity. This means to describe:

— Who (which persons) shall perform the work.

— Machines/technicians that are used.

Tenderer's description of the documentation requirement shall be presented in a separate annex labelled 'documentation requirement 3.1.6 — sufficient capacity'.

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

Open

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

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

2016029112

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

31.1.2017 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 30.6.2017

IV.3.8. Conditions for opening of tenders

Date: 1.2.2017 - 12:00

Persons authorised to be present at the opening of tenders: no

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

1.12.2016