

Norway-Lillehammer: Helmets

OJ S 208/2017 28/10/2017

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

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: Mathias Hamar

E-mail: mhamar@mil.no

Telephone: +47 63808189

Internet address(es):

General address of the contracting authority/entity: <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/157938>

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**

Helicopter helmets.

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 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: 10

Justification for a framework agreement, the duration of which exceeds seven years: The Norwegian Defence would like to replace all its helmets by a re-purchase. The replacement costs are therefore high and it is economically advantageous to have a framework agreement for a long time. The length is also due to operative considerations.

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

Estimated value excluding VAT: 9 500 000 NOK

Frequency and value of the contracts to be awarded: A large initial procurement will be made and minor call-offs when needed.

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

The procurement is for helicopter helmets for the airforce's airborne personnel.

II.1.6. CPV code(s)

18444110 Helmets, 35813000 Military helmets, 18444111 Crash helmets

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

The estimated extent is approx. 350 helmets, this is subject to deviation. The actual extent will depend on changes in personnel, environmental influences, etc.

Estimated value excluding VAT: 9 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Extension for 1 year at a time, for up to 3 years.

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: 120 (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

See the attached document.

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

See the attached document.

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

See the attached document.

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

See the attached document.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional 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

Restricted

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

Envisaged minimum number 3

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 has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

2017004725

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**

27.11.2017 - 13:00

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

30.11.2017

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

English.

Other Norwegian.

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**

26.10.2017