

Norway-Bergen: X-ray devices

OJ S 249/2013 24/12/2013

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Norwegian Defence Logistics Organisation

Postal address: Postbox 3, Haakonsværn K-8

Town: Bergen

Postal code: 5886

Country: Norway

Contact person: Naval Systems, Contracting Department

For the attention of: Line Therese Lien

E-mail: lilien@mil.no

Telephone: +47 55503064

Fax: +47 55503093

Internet address(es):General address of the contracting authority: <http://www.forsvaret.no>Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10364**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

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**

EOD X-ray systems

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

Supplies

Purchase

Main site or place of performance: Haakonsværn, Bergen

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The objective of this procurement is to meet the needs of the Norwegian Armed Forces of EOD X-ray systems for use in explosive ordnance disposal (EOD) and improvised explosive device disposal (IEDD) operations. The scope is 28 such systems, in addition to four units in option.

The EOD X-ray system consists of the following functional system elements;

- Dual energy module
- X-ray source
- Imager
- X-ray software
- Computer
- Communication
- Auxiliaries
- Transport cases

The EOD X-ray system should have a Dual Energy Module enabling the system to differentiate between organic and inorganic materials.

The EOD X-ray system should be able to use x-rays sources already in use by the Norwegian Armed Forces. Our x-ray sources are GE XR-200 and GE XRS-3.

See more information in the Invitation to Tender

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=313806.

II.1.6. CPV code(s)

33111000 X-ray devices

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

28 systems.
4 options.

II.2.2. Information about options

Options: yes
Description of options: 4 systems in option.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

See Invitation to Tender

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

See Invitation to Tender

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. 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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

(5) Other documentation required (please state below)

See Invitation to Tender

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

See Invitation to Tender

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

(2) A statement of the company's health, environment and safety policy

(3) A statement of the quality assurance/quality control system operated by the company.

(4) Other documentation required (please state below)

See Invitation to Tender

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

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged number of candidates: 5

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 will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 20.2.2014

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

20.2.2014 - 14:00

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

7.3.2014

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

This is a negotiated procedure. Please see NDLO Instruks ARF Chapt II.

The system specification (Annex E-1) will be sent to tenders who register their interest, and

who ask for the document by email. Først day of distributing the document is January 6th 2014.
(NT Ref:313969)

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

20.12.2013