

Norway-Oslo: Parts for aircraft
OJ S 206/2021 22/10/2021
Contract notice
Supplies

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: Grev Wedels plass 9

Town: OSLO

Postal code: 0151

Country: Norway

E-mail: reneolse@mil.no

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/165335689.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/165335689.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: yes

Official name: The Norwegian Defence Materiel Agency

Postal address: Grev Wedels Plass 1

Town: Oslo

Postal code: 0015

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Commercial Common Parts to P-8A - Pre-qualification

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

Supplies

Purchase

Main site or place of performance: Evenes

NUTS code NO071 Nordland

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: 2

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

Estimated value excluding VAT: 250 000 000,00 NOK

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

This pre-qualification will select qualified suppliers to a procurement that will cover the Norwegian Armed Forces' need for Commercial Common Parts to P-8A, in addition to support services for the relevant materiel.

Further information is in the attached documents.

II.1.6. CPV code(s)

34731000 Parts for aircraft, 35610000 Military aircrafts, 50210000 Repair, maintenance and associated services related to aircraft and other equipment

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

Estimated value excluding VAT: 450 000 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: Option to extend the framework agreement for up to two years.

Provisional timetable for recourse to these options:

in months: 21 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: Range: between 1 and 2

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

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

There may be requirements in the contract to process unclassified sensitive information.

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: The contractor must document that they fulfil their obligations concerning payment of tax and VAT.

The contractor must be registered in the central coordination register for legal entities or the chamber of commerce in the state where the contractor is established.

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: The contractor must have sufficient economic and financial capacity to fulfil the delivery, including satisfactory operating profit margin, degree of liquidity and equity. This can be documented with financial accounts.

Industrial cooperation contract is required in accordance with the regulations for industrial cooperation related to defence sector procurement from abroad (RIC). Documented by a declaration of willingness.

The contractor must take sufficient social and ethical responsibility through a self-declaration.

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:

The contractor must have good experience from similar deliveries. This can be documented through an overview of previous relevant assignments.

The contractor must have sufficient capacity to fulfil the framework agreement. Documented with information about the contract, the assignment and any sub-contractors.

Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)

List and brief description of conditions:

The contractor must fulfil the requirements in the Regulation for approved parts, part sources and maintenance providers for Norwegian military aircraft. This can be documented by completing the form and attached certificates/licenses.

The contractor must have a good and efficient quality assurance system, including AS9100: 2016 and ISO 9001: 2015 approval and fulfilment of the requirements in AQAP 2131 Edition C version 1. Documented by certificates.

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 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

2021015208

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 137-365857](#)

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

16.11.2021 - 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

Other English or 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

This notice is a pre-qualification for procurement of Commercial Common Parts to P-8A. The tender documentation will be sent to the suppliers who qualify.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Nedre Romerike Tingrett [Nedre Romerike District Court]

Postal address: Postboks 393

Town: Lillestrøm

Postal code: 2001

Country: Norway

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Further information regarding the deadline to submit an appeal is in the pre-qualification invitation.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The Norwegian Defence Logistics Organisation

Country: Norway

VI.5. Date of dispatch of this notice

18.10.2021