

**Norway-Oslo: Aircraft-refuelling vehicles**

OJ S 228/2019 26/11/2019

Contract notice

Supplies

Directive 2009/81/EC

**Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: The Norwegian Defence Materiel Agency [Norwegian abbreviation NDMA]

National registration number: 916075855

Postal address: Grev Wedels plass 1

Town: Oslo

Postal code: 0151

Country: Norway

Contact person: Commercial officer

For the attention of: Kristian Rogndal

E-mail: [krogndal@mil.no](mailto:krogndal@mil.no)

Telephone: +47 67863053

**Internet address(es):**General address of the contracting authority/entity: <https://forsvaret.no/forsvarsmateriell>Electronic access to information: <https://permalink.mercell.com/117538602.aspx>Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/117538602.aspx>**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****Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Pre-qualification — Aircraft Refuellers

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

Supplies

Purchase

NUTS code NO01 Oslo og Akershus,NO011 Oslo,NO012 Akershus

**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 purpose of this procurement is to supply Norwegian military airfields with new Aircraft

Refuellers, including a CLS contract for the vehicles expected life cycle.

Two versions of the Aircraft Refuellers must be offered: semi-trailer and rigid. They must undertake to refuel 2 aircrafts simultaneously. The scheduled delivery period is from 2022 to 2024.

For this procurement, NDMA will place an initial order consisting of 6-10 semi-trailers, with the option to purchase up to the total of 30 semi-trailer and/or rigid refuellers. The options include procurement of semi-trailers and rigid trailers and is dependent on future political decisions.

The procurement process is implemented in 2 stages as a tender competition with negotiations after a prior information notice, cf. the Norwegian Defence and Security Procurement Regulations § 5-1 (1) The first stage is pre-qualification of candidates.

Subsequently, all pre-qualified candidates will receive invitation to tender (ITT).

The candidate must read and understand the enclosed documentation before submitting the request for pre-qualification.

Click here: <https://permalink.mercell.com/0.aspx>

#### **II.1.6. CPV code(s)**

34144730 Aircraft-refuelling vehicles, 34100000 Motor vehicles, 34114000 Specialist vehicles, 34130000 Motor vehicles for the transport of goods, 34133000 Articulated trucks, 34133100 Tankers, 34133110 Fuel-tanker trucks, 34140000 Heavy-duty motor vehicles, 34144000 Special-purpose motor vehicles, 34144700 Utility vehicles, 34200000 Vehicle bodies, trailers or semi-trailers, 34223200 Bowsers, 34223340 Tanker trailers, 34223360 Refuelling trailers, 35400000 Military vehicles and associated parts, 63733000 Aircraft refuelling services

#### **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**

6-30 tanker vehicles and the accompanying CLS agreement.

Estimated value excluding VAT:

Range: between 50 000 000,00 and 290 000 000,00 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: See the attached documents for details.

#### **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**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See the attached documentation.

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

See the attached documentation.

**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 documentation.

**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**

**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: See the attached documentation for details on this qualification requirement.

**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: See the attached documentation for details on this qualification requirement.

**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:

See the attached documentation for details on this qualification requirement.

**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**

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**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**

### **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**

100832

### **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**

10.1.2020 - 11:00

### **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

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: See points 7.2 and 7.3 in the attached documentation.

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

### **VI.5. Date of dispatch of this notice**

22.11.2019