

Norway-Oslo: Repair and maintenance services of firefighting equipment

OJ S 231/2021 29/11/2021

Contract notice

Services

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.

National registration number: 988517860

Postal address: Grev Wedels plass 9

Town: OSLO

Postal code: 0151

Country: Norway

For the attention of: Solvår Austlid

E-mail: soaustlid@mil.no

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/167879518.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/167879518.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: no

Section II: Object of the contract

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

Procurement and maintenance of fire protection systems for the Norwegian Defence's vehicles and carriages - qualification documentation.

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

Services

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: 4

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

Estimated value excluding VAT: 50 000 000,00 NOK

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

The aim of the framework agreement is to cover the contracting authority's need for the procurement of gas and powder apparatuses for the Norwegian Defence's vehicles and carriages. The contract must include maintenance and service of the fire extinguishing apparatuses.

The procurement's economic value is estimated to be a total of NOK 45,000,000 - 50,000,000, including options.

Part of the contract will involve filling FE-36 gas (C3F6H2 Hexafluoropropane). The intention is that filling this gas will be taken over by the contracting authority during the contract period. Attention is therefore drawn to the fact that the scope and value can change during the contract period.

Note: The documents called Part I and Part II under 'documents' are only for information and are not to be answered before the contest part. The rest of the documents (prequalification with the accompanying annexes) are relevant for the qualification phase.

II.1.6. CPV code(s)

50413200 Repair and maintenance services of firefighting equipment, 24951210 Fire-extinguisher powder, 24951220 Fire-extinguisher agents, 35000000 Security, fire-fighting, police and defence equipment, 35110000 Firefighting, rescue and safety equipment, 35111300 Fire extinguishers, 35111520 Fire suppression foam or similar compounds

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

Estimated value excluding VAT: 50 000 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: The contracting authority will have an option to extend the framework agreement one or more times for a further three (3) years, one year at a time. The maximum duration, including options, will be 7 years.

II.2.3. Information about renewals

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

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: REQUIREMENT 1: Tenderers must meet the requirements of Norwegian legislation on health, safety and environment (HSE).

DOCUMENTATION REQUIREMENT 1: Filled in and signed HSE self-declaration in accordance with FOSA appendix 2. Use any attached template, see Annex 4 HSE self-declaration.

Requirement 2: Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. DOCUMENTATION

REQUIREMENT 2: Norwegian tenderers: Company registration certificate. Foreign companies: Confirmation that the tenderer is registered in a company register, professional register or trade register in the state where the tenderer 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: Requirement 1: Tenderers must have sufficient economic and financial capacity to fulfil the contract, including satisfactory operating profit margin, degree of liquidity and equity. Tenderers must have an annual turnover of minimum NOK 10 million.

Documentation requirement 1: The tenderer's annual accounts, (including notes with the board's and auditor's reports) from the last 2 years. If the Annual Financial Statements for the previous year are not finished before the tender deadline for this contest expires, the preliminary Annual Financial Statements for the previous year must also be enclosed.

Requirement 2: Tenderers must have their tax and VAT payments in order.

Documentation requirement 2: Tenderers must have their tax and VAT payments in order. Tax Certificates not older than six months from the application deadline. Tax certificate is defined as: For Norwegian tenderers: Certificate issued by the tax collector or Norwegian Tax Administration for VAT, tax, and payroll tax. Foreign tenderers: Foreign tenderers must present equivalent certificates from their country of origin, which substantiate that their tax and duty payments are in order. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for finance.

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:

Requirement 1: Tenderers must have good experience from similar deliveries.

Documentation requirement 1: Tenderers must have good experience from similar deliveries.

Overview of the tenderer's three most relevant assignments in the last three years. The overview must include a statement of: The assignment value, Recipient (name, telephone and email), A brief description of the delivery. It is the tenderer's responsibility to document relevance through the description.

Requirement 2: Tenderers must have sufficient capacity and competence to fulfil the contract

Sufficient capacity here means that tenderers must have a sufficient number of available competent resources, as well as sufficient equipment/material to carry out the assignments under this framework agreement. Documentation requirement 2: A description of the education and professional qualifications of the personnel that the tenderer has at his disposal for fulfilment of the contract. CVs are not requested here. - What equipment/material the tenderer can use for fulfilment of the framework agreement.

Requirement 3: Tenderers must comply with NS3910 or equivalent in their work.

Documentation requirement 3: A copy of a valid competence certificate, or proof that the tenderer is on the list of 'component entities' at the Council for the Maintenance of Fire Extinguishing Material'.

Requirement 4: Tenderers must have a good and well-functioning quality assurance system.

Documentation requirement 4: Description of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Requirement 5: Tenderers must have a good environment management system.

Documentation requirement 5: A description of environmental management measures that have been implemented in the company. If a tenderer is certified in accordance with ISO 14001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

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

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 no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

2020039928

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

6.1.2022 - 23:59

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 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

Official name: Oslo Tingrett [Oslo District Court]

Town: Oslo

Postal code: 0125

Country: Norway

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

24.11.2021

