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Business Opportunity

Title: Norway-Kjeller: Component Maintenance NH90

Document Type: Contract Notice

**Published By: The Norwegian Armed Forces C/O The Norwegian Defence Logistics
Organisation**

Date Published: 21 January 2019

Deadline Date: 20 February 2019

SECTION I: CONTRACTING AUTHORITY

I.1) Name, Address and Contact Point(s)

Official Name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation988517860		
Postal Address: Fetveien 80-84		
Town: Kjeller	Postal Code: 2007	Country: NO
For the attention of: René Olsen	Telephone:	
E-Mail: reneolse@mil.no	Fax:	
General Address of the contracting authority (URL)		
Address of the Buyers Profile (URL)		
Electronic access to information https://permalink.mercell.com/98189939.aspx		

Electronic submission of tenders and requests to participate

<https://permalink.mercell.com/98189939.aspx>

Further information can be obtained at:	<input type="checkbox"/> As in above mentioned contact point(s) <input checked="" type="checkbox"/> Other: <i>Please complete Annex A.I</i>
Specifications and further documents can be obtained at:	<input type="checkbox"/> As in above mentioned contact point(s) <input checked="" type="checkbox"/> Other: <i>Please complete Annex A.II</i>
Tenders or requests to participate must be sent to:	<input type="checkbox"/> As in above mentioned contact point(s) <input checked="" type="checkbox"/> Other: <i>Please complete Annex A.III</i>

I.2) Type of contracting Authority and Main Activity or Activities

<input checked="" type="checkbox"/> Ministry or any other national or federal authority, including their regional or local sub-divisions	<input type="checkbox"/> General public services
<input type="checkbox"/> National or federal agency/Office	<input checked="" type="checkbox"/> Defence
<input type="checkbox"/> Regional or local Authority	<input type="checkbox"/> Public order and safety
<input type="checkbox"/> Regional or local Agency/Office	<input type="checkbox"/> Environment
<input type="checkbox"/> Body governed by public law	<input type="checkbox"/> Economic and financial affairs
<input type="checkbox"/> European Institution/Agency or International Organisation	<input type="checkbox"/> Health
	<input type="checkbox"/> Housing and community amenities
	<input type="checkbox"/> Social protection
	<input type="checkbox"/> Recreation, culture and religion
	<input type="checkbox"/> Education

The contracting authority is purchasing on behalf of other contracting authorities: [Yes](#)
[The Norwegian Defence Materiel Agency](#)

SECTION II: OBJECT OF THE CONTRACT

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority
[Component Maintenance NH90](#)

II.1.2) Type of service contract
Service category
Main site or location of works, place of delivery or performance

NUTS Code [NO012](#)

II.1.3) Information on framework agreement

The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement (*if applicable*)

- Framework agreement with a single operators
- Framework agreement with several operators

Number of participants to the framework agreement envisaged

Duration of the framework agreement

Period in year(s): 7

Justification for a framework agreement the duration of which exceeds seven years

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

Estimated value excluding VAT: 140 000 000,00 Currency: NOK

Frequency and value of the contracts to be awarded

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

The Norwegian Armed Forces is announcing a Framework Agreement for component maintenance for NH90, including maintenance, repairs and overhaul of approx. 270 components on the NH90 helicopter. The contract will also include additional services such as obsolescence monitoring, Mean Time Between Failure (MTBF) monitoring, etc.

The Framework Agreement has an estimated value of 100 000 000 NOK - 140 000 000 NOK and a total length of up to 7 years (including options).

The Norwegian Armed Forces has previously announced a Request for Information (RFI) for this procurement, see Merccell ref. no. 88256960.

Attention is drawn to the fact that all the requirements and guidelines stated in the document "FOSA Parts I and II — Invitation to Pre-Qualification" must be fulfilled.

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

II.1.6) Common Procurement Vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary (<i>when applicable</i>)
Main object	50000000	
Additional objects		35610000
		50200000
		50212000

II.1.7) Information about subcontracting

- The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed.
- The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract.
- The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC.
- The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified.

- The successful tenderer is obliged to subcontract the following share of the contract through the procedure set out in Title III of Directive 2009/81/EC: minimum percentage: (%), maximum percentage: (%) of the value of the contract. (The maximum percentage may not exceed 30% of the value of the contract)

II.1.8) Division into lots

No

II.1.9) Will variants be accepted

Yes

II.2) Quantity or Scope of the Contract

II.2.1) Total quantity or scope

Maintenance, repair and overhaul of approx. 270 components.

Estimated value excluding VAT: 140 000 000,00

Currency: NOK

II.2.2) Information about options

The contract can be extended by taking up options, see point II 2.3 for further information.

Provisional timetable for recourse to these options

18 months (from award of the contract)

II.2.3) Information about renewals

Number of possible renewals:

5

In the case of renewable supplies or service contracts, estimated time frame for subsequent contracts:

60 months (from award of the contract)

II.3) Duration of the contract or limit for completion

Period in month/s: 84 (from the award of the contract)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

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
Information and formalities necessary for evaluating if the requirements are met:

Norwegian Contractors: certificate of registration.

Foreign Contractors: confirmation that the Contractor is registered in the Central Coordinating Register of Legal Entities or a Chamber of Commerce in the state where the Contractor is established.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers
(if applicable)

Information and formalities necessary for evaluating if the requirements are met:

III.2.2) Economic and financial standing

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

Information and formalities necessary for evaluating if the requirements are met:

It is sufficient, in order to fulfil the requirements, that the Contractor has achieved the credit rating “A” or similar. Credit rating from an acknowledged credit rating company based on the latest accounting data. The credit rating must not be older than 3 months.

Minimum level(s) of standards possibly required:

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection) *(if applicable)*

Information and formalities necessary for evaluating if the requirements are met:

Minimum level(s) of standards possibly required:

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)

Information and formalities necessary for evaluating if the requirements are met:

Overview of the Contractor's 3 most relevant assignments during the past 3 years. In order to secure sufficient competition, documentation for deliveries performed by the contractor more than 3 years ago may also be taken into consideration. The overview must include a specification of:

- the value of the assignment,
- time,
- recipient (name, telephone and e-mail).

Brief description of the delivery. It is the Contractor's responsibility to document relevance through the description.

Contractor's own company: a short description of the organisation, including:

- a description of the company's business idea and core competence related to the outline in 1.4 Scope of Procurement,
- a description of the company's history, how it is organised and their ownership, in addition to a description of current activities.

Collaborating partners/subcontractors:

— if any collaborating partners/subcontractors are offered as part of the pre-qualification, the Contractor shall submit a description of the following: name, address, scope of responsibility and parts in the relationship, the formality of the relationship, and whether the contractor intends to include the subcontractor as an active party in this tendering process. The way in which the commercial affiliation with collaborating partners is secured, or will be secured, i.e. contract or statement of commitment. If the Contractor chooses to change subcontractors, the Contractor shall notify the Contracting Authority immediately. The Contracting Authority reserves the right to deny approval of any subcontract if there are factual and objective grounds for such refusal. Contractor organisation and approvals: an organisation chart shall be provided with names of managers for all units and for all special positions below. The organisation chart shall be part of the tender and the names may be updated during contract performance. The Contractor shall confirm that they comply with the requirements. The Contractor shall submit copies of the relevant quality certificates and approvals.

The Contractor shall deliver a certificate showing compliance with AS 9110C. The Contractor shall declare willingness to accept AQAP 2110 Ed D Ver. 1 as a contractual requirement.

Minimum level(s) of standards possibly required:

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

Information and formalities necessary for evaluating if the requirements are met:

Minimum level(s) of standards possibly required:

III.2.4) Reserved contracts

- The contract is restricted to sheltered workshops
- The execution of the contract is restricted to the framework of sheltered employment programmes

III.3) Conditions Specific to Service Contracts

III.3.1) Is provision of the service reserved to a specific profession?

No

III.3.2) Will legal entities be required to state the names and professional qualifications of the personnel responsible for the execution of the service?

No

SECTION IV: PROCEDURE

IV.1) Type of Procedure

IV.1.1) Type of Procedure

- Restricted
- Accelerated restricted
- Negotiated
- Accelerated negotiated
- Competitive dialogue

Justification for the choice of accelerated procedure

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate
Envisaged minimum number

Objective criteria for choosing the limited number of candidates

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

- Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.2) Award Criteria

A) Lowest Price No

B) The most economically advantageous tender in terms of:

B1) Criteria as stated in contract documents: No

B2) Criteria as stated below: No

Criteria Weighting

IV.2.2) An electronic auction will be used

No

IV.3 Administrative Information

IV.3.1) Reference number attributed to the notice by the contracting authority
2018042100

IV.3.2) Previous publication(s) concerning the same contract

Prior Information Notice

Notice on a Buyer Profile

Other previous publications

IV.3.3) Conditions for obtaining specifications and additional documents
Obtainable until

Price (*where applicable*) Currency:

Terms and method of payment:

IV.3.4) Time-limit for requests to participate
20-02-2019 09:00

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

IV.3.6) Language or languages in which tenders or requests to participate can be drawn up
English.

SECTION VI: COMPLIMENTARY INFORMATION

VI.1) **Indicate whether this procurement is a recurrent one and the Estimated timing for further notices to be published**

VI.2) **Does the contract relate to a Project/Programme financed by Community Funds?**
No

If yes, indicate the project/programme and any useful reference

VI.3) **Additional Information**

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

Official Name:

Postal Address:

Town:

Postal Code:

Country:

E-Mail:

Telephone:

Internet address (URL):

Fax:

Body responsible for mediation procedures

Official Name:

Postal Address:

Town:

Postal Code:

Country:

E-Mail:

Telephone:

Internet address (URL):

Fax:

VI.4.2) Lodging of appeals

Precise information on deadline(s) for lodging appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained

Official Name:

Postal Address:

Town:

Postal Code:

Country:

E-Mail:

Telephone:

Internet address (URL):

Fax:

VI.5) Dispatch date of this Notice

17-01-2019

ANNEX A

Additional Addresses and Contact Points

I) Address and contact points from which further information can be obtained

Official Name: Merzell Norge AS		
Postal Address: Grensesvingen 6		
Town: Oslo	Postal Code: 0663	Country: NO
For the attention of:	Telephone:	
E-Mail: support@mercell.com	Fax:	
Internet Address (URL): https://permalink.mercell.com/98189939.aspx		

II) Address and contact points from which specifications and additional documentation may be obtained

Official Name: Merzell Norge AS		
Postal Address: Grensesvingen 6		
Town: Oslo	Postal Code: 0663	Country: NO
For the attention of:	Telephone:	

E-Mail: support@mercell.com	Fax:
Internet address (URL): https://permalink.mercell.com/98189939.aspx	

III) Address and contact points to which Tenders/Requests to Participate must be sent

Official Name: Mercell Norge AS		
Postal Address: Grensesvingen 6		
Town: Oslo	Postal Code: 0663	Country: NO
For the attention of:	Telephone:	
E-Mail: support@mercell.com	Fax:	
Internet address (URL): https://permalink.mercell.com/98189939.aspx		