

NO-Bærum Postterminal: fine and various chemical products

2009/S 209-300818

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Forsvarets logistikkorganisasjon/Investeringsavdelingen, Forsvarets logistikkorganisasjon/Investering, Postboks 43, Contact: Kontraktskontor Kolsås, Attn: Jan-Petter Hoel, N-1306 Bærum Postterminal. Tel. +47 67863000. E-mail: jphoel@mil.no. Fax +47 67863799.

Internet address(es):

General address of the contracting authority: http://www.mil.no/flo/start/aktuelt/off_kunngjoringer.

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10364.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Ministry or any other national or federal authority, including their regional or local sub-divisions.
Defence.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

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

Universal/Combined Weapon Cleaning Kit (CWC).

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Lillehammer, Norway.

II.1.3) The notice involves:

A public contract.

II.1.4) Information on framework agreement:

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

Universal weapon cleaning kit for hand weapons 4,7 mm, 5,56 mm, 7,62 mm, 9 mm, 12.7 mm, 40 mm GL/LV and Shotgun cal. 12.

II.1.6) Common procurement vocabulary (CPV):

24900000.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

II.1.8) Division into lots:

No.

II.1.9) Variants will be accepted:

Yes.

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

Approx. 500 kits with contents and consumables.

Option for a later framework agreement for spare parts and consumables.

II.2.2) **Options:**

Yes.

Description of these options: More kits.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING 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 regulating them:**

Fixed price.

See the tender documents.

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:**

Yes.

Samples shall be delivered (1 offered kit f.o.c.) at the same time as the tender.

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: Company registration certificate.

Value added tax certificate (National requirement).

Company tax certificate (National requirement).

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

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met: The company's most recent annual report including new information of relevance to the company's accounting figures.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

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

A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company (for service and works contracts).

III.2.4) **Reserved contracts:**

III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

III.3.1) **Execution of the service is reserved to a particular profession:**

- III.3.2) **Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure:

Negotiated.

Candidates have already been selected: no.

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

Envisaged minimum number: 3.

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 yes.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria:

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) 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(s) concerning the same contract:

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: 20.11.2009.

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

20.11.2009 - 15:00.

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

20.11.2009.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Danish. English. Swedish.

Other: Norwegian.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

IV.3.8) Conditions for opening tenders:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:

VI.3) ADDITIONAL INFORMATION:

(NT Ref:187659).

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

VI.4.2) Lodging of appeals:

Precise information on deadline(s) for lodging appeals: The procurement will be made in accordance with the military rules ARF. It will not be possible to make a complaint about the decision.

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

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**
26.10.2009.