

**NO-Stavanger: Occupational clothing, special workwear and accessories**  
**OJ S 11/2013 16/01/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens kartverk Sjø

Postal address: Tinnegata 8, Postboks 60, 4001 Stavanger

Town: Stavanger

Postal code: 4014

Country: Norway

Contact person: Rederiseksjonen

For the attention of: Leif Arne Nernæs

E-mail: [leif.arne.nernaes@kartverket.no](mailto:leif.arne.nernaes@kartverket.no)

Telephone: +47 51858851

Fax: +47 51858701

**Internet address(es):**

General address of the contracting authority: [www.sjokart.no](http://www.sjokart.no)

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA9264](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9264)

**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**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Framework agreement for workwear for M/S "Hydrograf".

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

Supplies

Purchase

Main site or place of performance: Nationwide, Norway.

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

This is a framework agreement for workwear for the personnel aboard M/S "Hydrograf". 2

years plus an option for 2 years.  
Free postage for 2 deliveries per year.

**II.1.5. CPV code(s)**

18100000 Occupational clothing, special workwear and accessories

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 600 000 NOK  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

Lowest price

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

**IV.3.2. Previous publication concerning this procedure**

Prior information notice

Notice number in the OJ S: [2012/S 191-314244](#) of 4.10.2012

**Section V: Award of contract**

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Contract No: 12/05908

Lot title: Framework agreement for purchase of goods

**V.1. Date of conclusion of the contract**

22.11.2012

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: Kwintet Norge AS Org nr. 976502132

Postal address: Fabrikkveien 30

Town: Stavanger

Postal code: 4033

Country: Norway

E-mail: [william.luis.gerrie@kwintet.com](mailto:william.luis.gerrie@kwintet.com)

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 600 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(NT Ref:278517)

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

11.1.2013