

Norway-Jaren: Garments
OJ S 31/2014 13/02/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Politiets data- og materielltjeneste
National registration number: 974761157
Postal address: Rognebakken 8
Town: Jaren
Postal code: 2770
Country: Norway
Contact person: National Police data and material service
For the attention of: Anita Snellingen Arvesen
E-mail: anita.arvesen@politiet.no
Telephone: +47 61318000
Fax: +47 61318011

Internet address(es):

General address of the contracting authority: <http://www.politiet.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1057>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/112431>
Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/242018>

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

Public order and safety

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Politi- og lensmannsetaten

Official name: Kriminalomsorgen

Official name: Toll- og avgiftsetaten

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Underclothing.

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

Supplies

Purchase

Main site or place of performance: 2770 Jaren.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

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: 3

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

Estimated value excluding VAT: 4 800 000 NOK

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

The purpose of the procurement is to enter into framework agreements for procurement of underclothing which shall be used for many different work tasks and service types under varying weather conditions.

The underclothing shall be used as uniform, and shall have a neutral design without prominent corporate brands/-logos.

Tenders should be for underclothing that is the tenderers standard model and/or ready to wear. More information concerning the procurement is given in Appendix A Specification of Requirements.

II.1.6. CPV code(s)

18300000 Garments, 18310000 Underwear

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

The scope of the total supply is estimated over a 4 year period, including option for extension of 1 year, is as given in the procurement's estimated value 4 800 000 NOK excluding VAT.

II.2.2. Information about options

Options: yes

Description of options: The agreement extends automatically, with the same conditions, by 1 (one) year if it is not terminated by the Client within 3 (three) months prior to the expiration of the contractual period.

Total possible length of the agreement is 4 years.

Provisional timetable for recourse to these options:

in months: 33 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Start 1.10.2014. Completion 1.10.2018

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. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tenderer shall document that the enterprise is legally established.

Documentation Requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in professional registry as determined by the law of the country where the tenderer is established. The certificate should not be more than 12 months old.

Statutory qualification requirements:

— Tax certificate (Tax certificate for tax issued by the treasurer/municipal cashiers (form RF-1244)) which is not more than six months old, calculated from the tender deadline.

— VAT certificate (Certificate for paid VAT issued by the tax collector (form RF-1244)) which is not more than six months old, calculated from the tender deadline.

— Foreign Tenderers must provide certificates from equivalent authorities to the Norwegian ones.

— HSE declaration (The declaration can be collected at the web address <http://www.lovddata.no/for/sf/fa/xa-20060407-0402.html#map035>).

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have the financial capacity to carry out the assignment/contract, this means a credit rating no lower than A (Dunn & Bradstreet) or the equivalent. Documentation requirement: Credit evaluation/rating from a credit assessment institution, not older than 6 months.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Tenderer shall have experience from equivalent contracts. Contracts considered equivalent are comparable with regard to: contract volume/scope and the complexity of the contract. Documentation requirement: Tenderer shall attach a list of at least one relevant framework agreement from the last 3 years, hereunder information on the delivery, volume/scope, time frame and recipient.
2. The tenderer must have a procedure/routine for handling deviations/complaints. Documentation requirement: Tenderer shall describe procedures/routines for their deviation and complaints processing.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

DLnr: 201300090

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

31.3.2014 - 12:00

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

Other: Norwegian

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

until: 16.6.2014

IV.3.8. Conditions for opening of tenders

Date: 31.3.2014 - 12:00

Place: Official name: Politiets data- og materielltjeneste, Jaren.

Persons authorised to be present at the opening of tenders: no

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

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

11.2.2014