

Norway-Jaren: Clothing, footwear, luggage articles and accessories

OJ S 40/2014 26/02/2014

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

For the attention of: Marianne Engen

E-mail: marianne.engen@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/113232>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/243400>**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: Toll og avgiftsetaten

Official name: Kriminalomsorgen

Section II: Object of the contract

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

Framework agreement for knitwear.

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

Supplies

Purchase

Main site or place of performance: 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: 4

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

Estimated value excluding VAT:

Range: between 3 000 000 and 3 500 000 NOK

Frequency and value of the contracts to be awarded: Orders will be placed twice annually, but supplemental orders may be expected.

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

The procurement is divided into two different jerseys, V-neck and NATO. Various agency emblems will be sown onto the chest and arms: Police, Customs and Correctional Services.

II.1.6. CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 19250000 Knitted or crocheted fabrics, 19400000 Textile yarn and thread

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 estimate is calculated as follows:

— V-neck jerseys, approx. 1 700 units per year.

— NATO jerseys, approx. 1 850 units per year.

From 2016, the volume of NATO jerseys will decline, when a new jacket concept will replace this product. The calculation for contract value is based on 1 850 units during the first 2 years. Afterwards, 900 units during the first option year and 450 units during the last option year.

Estimated value excluding VAT:

Range: between 3 000 000 and 3 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The term of the framework agreement will be 2 +1 +1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

Minimum level(s) of standards possibly required: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

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**

201300213

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

7.4.2014 - 10:00

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: 30.9.2014

IV.3.8. Conditions for opening of tenders

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**

25.2.2014