

**NO-Oslo: Occupational clothing, special workwear and accessories**  
**OJ S 43/2013 01/03/2013**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Kollektivtransportproduksjon AS  
Postal address: Økernveien 9, Pb 2857 Tøyen  
Town: Oslo  
Postal code: 0608  
Country: Norway  
Contact person: Konsernanskaffelser  
For the attention of: Mette Borchgrevink  
E-mail: [mette.borchgrevink@ktpas.no](mailto:mette.borchgrevink@ktpas.no)  
Telephone: +47 22084000  
Fax: +47 22084215

**Internet address(es):**

General address of the contracting entity: [www.ktpas.no](http://www.ktpas.no)  
Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA10374](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10374)

**Additional information can be obtained from:**

Official name: Kollektivtransportproduksjon AS  
Postal address: Økernveien 9, Pb 2857 Tøyen  
Town: Oslo  
Postal code: 0608  
Country: Norway  
Contact person: Konsernanskaffelser  
For the attention of: Mette Borchgrevink  
E-mail: [mette.borchgrevink@ktpas.no](mailto:mette.borchgrevink@ktpas.no)  
Telephone: +47 22084000  
Fax: +47 22084215  
Internet address: [www.ktpas.no](http://www.ktpas.no)

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:**

Official name: Kollektivtransportproduksjon AS  
Postal address: Økernveien 9, Pb 2857 Tøyen  
Town: Oslo  
Postal code: 0608  
Country: Norway  
Contact person: Konsernanskaffelser  
For the attention of: Mette Borchgrevink  
Telephone: +47 22084000  
Fax: +47 22084215  
Internet address: [www.ktpas.no](http://www.ktpas.no)

**Tenders or requests to participate must be submitted:** Official name:  
Kollektivtransportproduksjon AS

Postal address: Økernveien 9, Pb 2857 Tøyen  
Town: Oslo  
Postal code: 0608  
Country: Norway  
Contact person: Konsernanskaffelser  
For the attention of: Mette Borchgrevink  
E-mail: [mette.borchgrevink@ktpas.no](mailto:mette.borchgrevink@ktpas.no)  
Telephone: +47 22084000  
Fax: +47 22084215  
Internet address: [www.ktpas.no](http://www.ktpas.no)

## **I.2. Main activity**

Urban railway, tramway, trolleybus or bus services

## **I.3. Contract award on behalf of other contracting entities**

# **Section II: Object of the contract**

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## **II.1. Description**

### **II.1.1. Title attributed to the contract by the contracting entity**

Uniforms for tram and underground personnel.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code

### **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: 2

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

Oslo T-banedrift AS (undergrounds in Oslo) and Oslotrikken AS (Oslo Trams) will acquire uniforms for all of the uniformed personnel. The current uniforms were designed and introduced in 2010 and there shall not be any changes made to the uniforms.

The acquisition applies to the uniforms for approximately 1000 employees. We have a general uniform for both companies with some small differences that reflect each company's identity.

Initial delivery for all of the employees took place in 2010 and the agreement applies to the replenishment as needed, as well as the full uniform package for new employees. It is reflected in a framework agreement for 2 years, with an option for extensions by one year two times. Suppliers must be able to provide a system for the distribution and storage of uniforms. The uniform consists of a complete year round uniform (winter / summer uniform). It must be possible to supply several kinds of garments, if the need should arise during the contract period. Deliveries will include all sizes and tailoring.

The Awarding Authority reserves the right to limit the number of bidders (minimum 5). The restriction will be based on the best qualified bidders. In the quality assurance system we ask

suppliers complete the form which is attached to this announcement. We would further note that registration for this competition involves that a supplier submits all the documents requested in III-2, and a completed quality assurance form.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=284719](http://www.doffin.no/Search/Search_Switch.aspx?ID=284719)

**II.1.6. CPV code(s)**

18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18200000 Outerwear, 18300000 Garments, 18000000 Clothing, footwear, luggage articles and accessories

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

The procurement is covered by the Government Procurement Agreement: yes

**II.1.8. Information about lots**

**II.1.9. Information about variants**

**II.2. Scope of the procurement**

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

Uniforms for new employees, as well as supplementing existing uniforms for approximately 1000 employees as needed.

**II.2.2. Information about options**

Options: yes

Description of options: An option to extend the contract by up to 1 year two times, totaling up to 4 years.

Other companies in the group, (Unibuss AS) will also have an option to order uniforms through the framework agreement.

**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 1.10.2013 Completion 30.9.2015

**Section III: Legal, economic, financial and technical information**

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**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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

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

(5) Other documentation required (please state below)

For the specifications of the requirements and other requirements, see the qualifying documentation.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years

(2) Other documentation required (please state below)

See the qualifying documentation

#### **III.2.3. Technical and professional ability**

List and brief description of conditions: (1) Overview of the company's total manpower

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

(3) A statement of the company's health, environment and safety policy

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

(5) A description of the tools, plant or technical equipment available to the company for carrying out the contract (for works contracts)

(6) Other documentation required (please state below)

See the qualifying 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**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

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

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

#### **IV.3. Administrative information**

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

FOR-00595

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

**IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

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

8.4.2013 - 12:00

**IV.3.5. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian

**IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

**IV.3.7. Conditions for opening of tenders**

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

Kollektivtransportproduksjon AS (KTP) calls attention to that registration for the competition is done via the KTP procurement portal,

see <http://anbud.ktpas.no>.

The qualifying documentation, self assessment forms for HSE and QA system and any other relevant documentation will be posted on the KTP procurement portal and is available there for all interested parties. KTP calls attention to that the registration for the competition is done electronically by uploading all the requested documentation within the specified deadline via the procurement portal. The supplier shall also complete the self assessment forms for HSE and QA system that are available on the portal.

When the pre-qualification is complete the tender documents will be sent out via the electronic procurement portal to the pre-qualified suppliers.

See also the qualifying documentation that is available via the procurement portal for further information.

(NT Ref:284874)

**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**

25.2.2013