

Norway-Jaren: Belts
OJ S 54/2019 18/03/2019
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Politiets fellestjenester (PFT)
National registration number: 974 761 157
Postal address: Rognebakken 8
Town: Jaren
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Ingunn Dynna Alm
E-mail: ingunn.dynna.alm@politiet.no
Telephone: +47 61318000
Internet address(es):
Main address: <http://www.politiet.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233853&B=POLITIET
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233853&B=POLITIET
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement Utility Belts/Comfort Belts
Reference number: 201800467

II.1.2. Main CPV code

18425000 Belts

II.1.3. Type of contract

Supplies

II.1.4. Short description

The products that shall be procured are utility belts/comfort belts. These products shall be carried by the police service personnel so that they are able to carry the required equipment in daily operations.

II.1.5. Estimated total value

Value excluding VAT: 6 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18400000 Special clothing and accessories, 18420000 Clothing accessories, 19000000 Leather and textile fabrics, plastic and rubber materials, 35200000 Police equipment

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Jaren.

II.2.4. Description of the procurement

See Section II.1.4).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 6 200 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract period is 2 years, with an option for an extension for 1 + 1 year, so that the total possible contract period is 4 years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

- the tenderer's relevant professional competence,
- experience from comparable deliveries.

See the tender documentation for further information on the selection criteria.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Contract extension: the contract period is 2 years, with an option for an extension for 1 + 1 years, so that the total possible contract period is 4 years.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement:

- Norwegian companies: company registration certificate,
- foreign companies: verification showing that the company is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Capacity that implies that the tenderer has good solidity and good credit worthiness will be sufficient to fulfil the requirement.

Documentation requirement:

Credit rating based on the last known fiscal figures. The Contracting Authority might also consider obtaining their own credit rating of the tenderer, including a rating, all accounting information and the key figures that the Contracting Authority deem to be necessary. The Contracting Authority uses the credit rating company Bisnode for obtaining such information. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial capacity with any other document that the Contracting Authority deems suitable.

Minimum level(s) of standards possibly required:

Economic and financial capacity that implies that the tenderer has good solidity and good credit worthiness will be sufficient to fulfil the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) Tenderers must have relevant professional competence within the procurement's scope;
- 2) The tenderer must have experience from comparable assignments;
- 3) The tenderer must have a good and well-functioning quality assurance and quality management system for the products that are to be delivered;
- 4) The tenderer must have an environmental management system.

Documentation requirement:

1) Compliance with the requirement must be verified by presenting a description of the following:

- knowledge of relevant products,
- knowledge of the market.

2) A description of the tenderer's 3 most relevant/corresponding assignments for the previous 3 years (the description must be given in the annex "Referanseoppdrag") ("Reference assignments"). Relevant assignments means deliveries to customers who use utility belts /carrying systems for the same purpose as the Norwegian Police, the Norwegian Correctional Services, etc. The description must include a specification of the assignment's complexity (including the logistics), volume, value, date and recipient (name, phone number and email address). The tenderer is responsible for documenting relevance through the description. Tenderers can do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer. The Contracting Authority can also emphasise any of its own documented experience with relevant tenderers. The Contracting Authority can contact the stated references for verification.

3) The tenderer must submit documentation of their quality assurance and management system. The following documentation will be accepted:
certificate for the company's quality system/management system, issued by independent bodies that confirm that the tenderer fulfils quality assurance standards, in accordance with ISO 9001 or equivalent.

Or the company's procedures/routines for:

- dealing with deviations and claims,
- evaluation of the sub-supplier, including documentation on how the tenderer can ensure the right product quality from its sub-suppliers,
- the process from the receiving and registration of orders until delivery to the customer.

4) The tenderer must deliver documentation of their environmental management system. The following documentation will be accepted:

- valid attestations/certificates issued by an independent body (e.g. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or
- a description of the tenderer's own environmental management system. The description must as a minimum include an environmental policy and environmental goals.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/04/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4.

Languages in which tenders or requests to participate may be submitted
Danish, English, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Tender must be valid until: 30/08/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Politiets fellestjenester (PFT)

Town: Jaren

Country: Norway

Internet address: <https://www.politiet.no/om/organisasjonen/andre/pft/>

VI.5. Date of dispatch of this notice

13/03/2019