

Norway-Sandnes: Fire-brigade uniforms
OJ S 54/2019 18/03/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpsassistanse Vest AS

National registration number: 879118522

Postal address: Stokkamyrveien 20

Town: Sandnes

NUTS code: NO043 Rogaland

Postal code: 4313

Country: Norway

Contact person: Sverre Austrheim

E-mail: sverre@iav.no

Internet address(es):

Main address: <https://permalink.mercell.com/96962170.aspx>

Address of the buyer profile: <http://www.iav.no/>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement, Uniforms

II.1.2. Main CPV code

35811100 Fire-brigade uniforms

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rogaland Brann og redning IKS shall enter into a Framework Agreement with one tenderer for a standardised and efficient procurement of official dresses, including parade uniforms, official uniforms and uniform effects/necessary accessories to the dresses.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 5 300 000,00 NOK

II.2. Description

II.2.3. Place of performance

NUTS code: NO043 Rogaland

Main site or place of performance: Sandnes

II.2.4. Description of the procurement

The objective of the tender contest is to sign a Framework Agreement with one tenderer for a standardised and efficient procurement of official dresses, including parade uniforms, official uniforms and uniform effects/necessary accessories to the dresses.

Personal measurements and adaptations for the relevant products are a part of the contract.

The Framework Agreement period is 2 (two) years from the date the contract is signed. Option for the Contracting Authority to extend the contract for 1+1 year.

The contract shall ensure that Contracting Authority's personnel always have access to products that both visually and in quality fulfil the Contracting Authority's requirements for functionality and performance.

The Contracting Authority differentiate between official dresses 1 and official dresses 2. The Requirement Specifications (Annex 1) give a description of the different products/effects that are included in each dress group. The specifications is based on the uniforms currently in use.

II.2.5. Award criteria

Quality criterion - Name: According to the tender documentation / Weighting: 60 %

Cost criterion - Name: LCC / Weighting: 40 %

II.2.11. Information about options

Options: no

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 246-566664](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Framework Agreement, Uniforms

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Uniformpartner AS

Postal address: Nedbergeveien 19

Town: Loddefjord

NUTS code: NO051 Hordaland

Postal code: 5178

Country: Norway

E-mail: lars@uniformpartner.no

Telephone: +47 55907170

Fax: +47 55560480

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 5 300 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

14/03/2019