

Norway-Drammen: Occupational clothing, special workwear and accessories

OJ S 83/2016 28/04/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Kristine Helland

E-mail: kristine.helland@bfk.no**Internet address(es):**General address of the contracting authority: <http://www.bfk.no/innkjop>Electronic access to information: <https://tendsign.no/doc.aspx?>[Uniqueld=afxeefhdbh&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afxeefhdbh&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[Uniqueld=afxeefhdbh&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afxeefhdbh&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afxeefhdbh&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afxeefhdbh&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afxeefhdbh&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

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

Framework agreement work-wear, shoes and protective equipment.

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

Supplies

Purchase

Main site or place of performance: Norway.

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

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

A framework agreement for work-wear and shoes shall be entered into:

The tender contest involves the delivery of work-wear, shoes and protective equipment. The procurement is divided in 2 groups: Group 1: Work-wear, shoes and protective equipment to technical departments, such as road and construction works, teachers and students in the electro and welding vocational education and training, operations managers, etc.

Group 2: Work-wear, shoes and protection equipment for other occupational groups, such as kitchen staff, health staff, dental health staff and cleaners, etc.

Tenders can be given for 1 or several groups listed above.

A supplier for each group will be selected, possible 1 supplier for both groups if the same supplier is awarded both groups. See the description.

The procurement's total value is estimated to 14 000 000 NOK excluding VAT per annum. The estimated values are based on statistics for the procurement of equivalent products for a similar buyer group for previous years, as well as future budgets. The values must therefore be seen as a non-binding estimate.

See part 2a, requirement specifications, for further information about the contract.

Prices and costs:

Tenderers shall reply to questions in the answer boxes set up by the Contracting Authority.

Replies which only refer to attachments will be given a 0 character. To the extent attachments are used, this should be references to figures, tables, CVs, lists, drawings or similar information that cannot be properly described in text.

Tenderers shall fill in the attached price form (top price list) and product catalogue. The prices shall be given without VAT, but they shall include all of the tenderers other costs (fees, delivery, package, travel expenses, assembly, freight, payments and other cost elements).

Products that comply with the approved environmental labelling systems shall be stated in the price form in accordance with the requirement specification.

The sum of the net prices in the price form will be multiplied with 0,8 which means that it amounts to 80 % of the total sum. The sum of the recommended prices in the price form will be deducted from the percentage the tenderer gives the remaining assortment. This sum will be multiplied with 0,2 which means that it amounts to the remaining 20 % of the total sum.

Unit sizes are stated in the product description in the price form in order to indicate what has been previously purchased. This will be a guideline for what tenderers shall submit prices for. Minor deviations will be accepted, but tenderers shall convert into the stated inner packing.

Prices and costs:

Tenderers shall reply to questions in the answer boxes set up by the Contracting Authority.

Replies which only refer to attachments will be given a 0 character. To the extent attachments are used, this should be references to figures, tables, CVs, lists, drawings or similar information that cannot be properly described in text.

Tenderers shall fill in the attached price form (top price list) and product catalogue. The prices shall be given without VAT, but they shall include all of the tenderers other costs (fees,

delivery, package, travel expenses, assembly, freight, payments and other cost elements). Products that comply with the approved environmental labelling systems shall be stated in the price form in accordance with the requirement specification.

The sum of the net prices in the price form will be multiplied with 0,8 which means that it amounts to 80 % of the total sum. The sum of the recommended prices in the price form will be deducted from the percentage the tenderer gives the remaining assortment. This sum will be multiplied with 0,2 which means that it amounts to the remaining 20 % of the total sum.

Unit sizes are stated in the product description in the price form in order to indicate what has been previously purchased. This will be a guideline for what tenderers shall price. Minor deviations will be accepted, but tenderers shall convert into the stated inner packing.

II.1.6. CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 18000000 Clothing, footwear, luggage articles and accessories, 18110000 Occupational clothing, 18140000 Workwear accessories, 18200000 Outerwear, 18220000 Weatherproof clothing, 18221000 Waterproof clothing, 18300000 Garments, 33199000 Medical clothing, 35113000 Safety equipment

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

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

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

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

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

BTV-2015-84

IV.3.2. Previous publication concerning this procedure

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

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

7.6.2016 - 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: 7.10.2016

IV.3.8. Conditions for opening of tenders

Date: 7.6.2016 - 12:01

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma notice: <https://opic.com/id/afxeefhdbh>

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

25.4.2016