

Norway-Drammen: Occupational clothing, special workwear and accessories

OJ S 92/2016 13/05/2016

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: Buskerud County

For the attention of: Magnus Holm

E-mail: magnus.holm@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?>[UniqueId=afryjnxaum&GoTo=Docs](https://tendsign.no/doc.aspx?UniqueId=afryjnxaum&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[UniqueId=afryjnxaum&GoTo=Tender](https://tendsign.no/doc.aspx?UniqueId=afryjnxaum&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?UniqueId=afryjnxaum&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?UniqueId=afryjnxaum&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?UniqueId=afryjnxaum&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 shall be signed for work-wear, shoes and protective equipment.

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.

The contracting authority has requirements for the tenderers' qualifications. The qualification requirements are minimum requirements for the tenderer's technical qualifications and financial and economic standing. The tenderer's qualifications will be assessed on the received documentation. Tenderers must document that all the requirements are fulfilled in order to have their tender evaluated. The documentation requirements stated below are for each qualification requirement. If a tenderer will use another supplier's capacity to be able to qualify, a commitment statement must be provided, cf. the public procurement regulations, §17-8 (2nd and 3rd paragraphs) and § 17-9 (2nd and 3rd paragraphs). The declaration shall be enclosed with the tender.

The tenderer shall have settled conditions in relation to payment of taxes and VAT.

Documentation requirement:

The certificates that are now issued are joint certificates for tax, employer contribution and VAT. The tax certificate on form RF-1244 is no longer issued. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate is electronically certified and is therefore not signed.

Requirement for a certificate of paid tax, social security contributions and VAT in accordance with the Regulations' about public procurements § 8-7 (enclosed with the tender offer).

Certificates issued by the competent authority in the member country, confirming that the tenderer has met their obligations with regard to the payment of taxes, social security contributions and value added tax in accordance with the legal requirements in the home country of the tenderer/contractor (refer to the Chief Municipal Treasurer to have the certificate issued). The certificate must not be more than 6 months from the deadline for receipt of

tenders.

Requirements connected to the tenderer's economic and financial position:

Financial and economic position.

Sufficient financial capacity to fulfil the contract is required.

Documentation requirement: The Contracting Authority will execute an assessment of the economy via the company and accounting information system AAA Soliditet AS (www.soliditet.no/creditcontrol).

Tenderers are asked to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information on the tenderer's finances.

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

List and brief description of conditions: The tenderer shall have settled conditions in relation to payment of taxes and VAT.

Documentation requirement:

The certificates that are now issued are joint certificates for tax, employer contribution and

VAT. The tax certificate on form RF-1244 is no longer issued. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate is electronically certified and is therefore not signed.

Requirement for a certificate of paid tax, social security contributions and VAT in accordance with the Regulations' about public procurements § 8-7 (enclosed with the tender offer). Certificates issued by the competent authority in the member country, confirming that the tenderer has met their obligations with regard to the payment of taxes, social security contributions and value added tax in accordance with the legal requirements in the home country of the tenderer/contractor (refer to the Chief Municipal Treasurer to have the certificate issued). The certificate must not be more than 6 months from the deadline for receipt of tenders.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements connected to the tenderer's economic and financial position:

Financial and economic position.

Sufficient financial capacity to fulfil the contract is required.

Documentation requirement: The Contracting Authority will execute an assessment of the economy via the company and accounting information system AAA Soliditet AS (www.soliditet.no/creditcontrol).

Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement connected to the tenderer's technical and professional qualifications:

Requirement: Tenderers shall have experience from a minimum of 2 relevant assignments during the last 3 years.

Tenderers shall describe a minimum of 2 of the most relevant assignments/deliveries in the last 3 years. The description must include information of the assignment's value, date and recipient. Reference persons ought to be stated and the contracting authority is given permission to contact them.

However, it is the tenderer's responsibility to provide a description documenting relevance.

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-2016-055

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

24.6.2016 - 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: 24.10.2016

IV.3.8. Conditions for opening of tenders

Date: 24.6.2016 - 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/afryjnxaum>

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

12.5.2016