

Norway-Oslo: Lockers
OJ S 113/2014 14/06/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Politidistrikt – Økonomiseksjonen

Postal address: Grønlandsleiret 44

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Kjell Snedsbøl

E-mail: kjell.snedsbol@politiet.no

Telephone: +47 22669922

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Public order and safety

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for the procurement of Weapon Cupboards, Document Cupboards, Security Cupboards, Key Cupboards and Cupboards for Valuables.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO01 Oslo og Akershus

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

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

See annexes 1 and 3 for a further description of the needs and requirements.

The estimated value over 4 years will be between 1 and 2 million NOK.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.merccell.com/45279389.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

44421720 Lockers, 44421300 Safes, 44421000 Armoured or reinforced safes, strongboxes and doors, 44421722 Safety cases, 44421780 Deed boxes, 44424100 Meter-housing boxes

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 22.8.2014. Completion 22.8.2018

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

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: Company Registration Certificate.
Requirement to submit Tax Certificate for VAT (National requirement).
Requirement to submit Tax Certificate for tax (National requirement).

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

The company's most important deliveries over the last 3 years, including their values, times and recipients (applies to supplies and service contracts).

Statement regarding company's health, environment and safety policy

Statement regarding the company's quality assurance system/quality management system.

Self-declaration of fulfilment of wage and work terms in public contracts. Confirmation that the requirement is met is wanted as well as a self-declaration on wage and work terms. Oslo Police District shall, after a contract is signed, be able to, if needed, access documents and have the right to make examinations that make it possible for the district to carry out inspections of whether the wage and work terms are fulfilled in the contract period.

Membership in recycling systems. If the supplier is a manufacturer or importer of products which are included in business financed recycling system, a certificate of membership shall be presented or membership number from recycling system. If such membership is lacking, a membership shall be established prior to contract signing

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

25.7.2014 - 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: 1.10.2014

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

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

10.6.2014