

Norway-Trondheim: Occupational clothing

OJ S 121/2016 25/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sør-Trøndelag Fylkeskommune (Sør-Trøndelag County)

Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)

Town: Trondheim

Postal code: 7004

Country: Norway

For the attention of: Kjell Ivar Bye

E-mail: kjell.ivar.bye@stfk.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/59373661.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59373661.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/59373661.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/59373661.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/59373661.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

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

Work clothes 2016 r.2.

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

Supplies

Purchase

Main site or place of performance: Sør-Trøndelag, Norway.

NUTS code NO061 Sør-Trøndelag

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: 6 000 000 NOK

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

The competition is for a framework agreement for the delivery of work clothes, shoes and protective equipment within operations, maintenance and cleaning for the period 1.7.2016 — 30.4.2018, with options for an extension of 1+1 year. The contract's value is estimated to be approx. 1 500 000 NOK per annum. The amount is an estimate and is not binding for the contracting authority.

In order to comply with requirements from users of all sizes and shapes, the Contracting Authority shall have fixed discounts for the supplier's range of work clothes and work shoes (including safety shoes and training shoes). Further information about how this shall be evaluated is given in point 6.1 — Contract award criteria, and how the price form shall be filled in is given in the price form.

Comprehensive description of the delivery in accordance with the requirement specification.

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/59373661.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

18110000 Occupational clothing, 18140000 Workwear accessories, 18444000 Protective headgear, 18822000 Training shoes, 18830000 Protective footwear, 18100000 Occupational clothing, special workwear and accessories, 18444200 Hard hats, 18220000 Weatherproof clothing

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes
Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

6 000 000.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot title: Work clothes — Operations and Maintenance

1) Short description

A tender contest for the delivery of work clothes and shoes within operations and maintenance, etc. (work clothes and shoes, outdoor work).

2) CPV code(s)

18110000 Occupational clothing, 18140000 Workwear accessories, 18830000 Protective footwear, 18444000 Protective headgear

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Work clothes — Cleaning

1) Short description

A tender contest for the delivery of work clothes and shoes for cleaners, etc. (work clothes and shoes, indoor work).

2) CPV code(s)

18110000 Occupational clothing, 18140000 Workwear accessories, 18822000 Training shoes

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: Tax and VAT certificate — Requirement: Tenderers shall have their tax payments in order. Documented by: Tax and VAT certificate. The certificate must not be older than 6 months from the deadline for submitting the application. Any arrears or other irregularities must be justified. If the tenderer is planning to engage sub-suppliers, certificates for them must also be submitted. In Norway the certificates are issued by the tax collection office and the tax office. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Norwegian companies: Company Registration Certificate. Foreign companies: Certificate verifying that the company is registered in a trade index or a Register of Business Enterprises, as required by the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit appraisal — Requirement: The tenderer must have the sufficient financial capacity to implement the assignment. Documentation: Credit appraisal/rating, not older than 6 months, which is based on the last known accounting figures. The rating must be carried out by a publicly approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience — Requirement: The tenderer shall have experience from minimum 2 similar assignments during the last 3 years. Documentation: Description of the tenderer's 2 most relevant assignments during the last 3 years. Relevant assignments are defined as assignments of approximately same scope. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). The tenderers must substantiate the assignments' relevance through the description.

Quality assurance system/management system — Requirement: The services that are to be provided must have a good and well-functioning quality assurance system. Documentation: A statement regarding the tenderer's quality assurance system/quality management system or a copy of the system certificate issued by accredited certification bodies, or similar documentation.

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

201609592

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

10.8.2016 - 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: 16.9.2016

IV.3.8. Conditions for opening of tenders

Date: 10.8.2016 - 12:00

Place:

Trondheim.

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

22.6.2016