

Norway-Sandvika: Clothing, footwear, luggage articles and accessories

OJ S 92/2019 14/05/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune

National registration number: 935478715

Postal address: Postboks 700

Town: Sandvika

NUTS code: NO Norge

Postal code: 1304

Country: Norway

Contact person: Hege B. Kristoffersen

E-mail: hege.b.kristoffersen@baerum.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/105587869.aspx>Address of the buyer profile: <http://www.baerum.kommune.no/>**I.1. Name and addresses**

Official name: Drammen kommune

Town: Drammen

NUTS code: NO032 Buskerud

Country: Norway

E-mail: kommunepost@drammen.kommune.no**Internet address(es):**Main address: www.drammen.kommune.no**I.1. Name and addresses**

Official name: Svelvik kommune

Town: Svelvik

NUTS code: NO033 Vestfold

Country: Norway

E-mail: postmottak@svelvik.kommune.no**Internet address(es):**Main address: www.svelvik.kommune.no**I.1. Name and addresses**

Official name: Nedre Eiker kommune

Town: Mjøndalen

NUTS code: NO032 Buskerud

Country: Norway

E-mail: post@nedre-eiker.kommune.no**Internet address(es):**Main address: www.nedre-eiker.kommune.no

I.1. Name and addresses

Official name: Bærum kommune

Town: Sandvika

NUTS code: NO012 Akershus

Country: Norway

E-mail: hege.b.kristoffersen@baerum.kommune.no

Internet address(es):

Main address: www.baerum.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/105587869.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/105587869.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Procurement of Work Wear and Personal Protective Wear
Reference number: 2018/682

II.1.2. Main CPV code

18000000 Clothing, footwear, luggage articles and accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority's aim with this procurement is to enter into 4 Framework Agreements with tenderers who can deliver work wear and personal protective wear for various groups of employees, which fulfil the Contracting Authority's needs and quality requirements.

Work wear for employees who work within kitchen services, canteens, and nursing and care services is covered by separate contracts and not included in these Framework Agreements. The same applies for swim wear and work wear for employees who work at swimming pools, these are also not included in this Framework Agreement.

II.1.5. Estimated total value

Value excluding VAT: 11 000 000,00 NOK

II.1.6.

Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

II.2. Description

II.2.1. Title

A. Framework Agreement for the procurement of work wear for employees in nurseries, schools and before-and-after-school care (SFO).

Lot No: 1

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18200000 Outerwear, 18400000 Special clothing and accessories, 18800000 Footwear, 19000000 Leather and textile fabrics, plastic and rubber materials

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Framework Agreement for the procurement of work wear for employees in nurseries, schools and before-and-after-school care (SFO).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement will be valid for 2 years, with an option for an extension once or several times for up to 2 years. The total contract period will be 4 years if the full option is taken up.

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

B. Framework Agreement for the Procurement of Work Wear for Employees in Cleaning Services

Lot No: 2

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18200000 Outerwear, 18400000 Special clothing and accessories, 18800000 Footwear, 19000000 Leather and textile fabrics, plastic and rubber materials

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Framework Agreement for the procurement of work wear for employees in cleaning services.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement will be valid for 2 years, with an option for an extension once or several times for up to 2 years. The total contract period will be 4 years if the full option is taken up.

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

C. Framework Agreement for the Procurement of Work Wear for Employees in Representation, Uniforms and Promotions

Lot No: 3

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18200000 Outerwear, 18400000 Special clothing and accessories, 18800000 Footwear, 19000000 Leather and textile fabrics, plastic and rubber materials

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Framework Agreement for the procurement of work wear for employees in representation, uniforms and promotions.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement will be valid for 2 years, with an option for an extension once or several times for up to 2 years. The total contract period will be 4 years if the full option is taken up.

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

D. Framework Agreement for the Procurement of Work Wear for Employees who do not require Personal Protective Wear, and Work Wear for Employees who do Require Personal Protective Wear

Lot No: 4

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18200000 Outerwear, 18400000 Special clothing and accessories, 18800000 Footwear, 19000000 Leather and textile fabrics, plastic and rubber materials

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Framework Agreement for the procurement of work wear for employees who do not require personal protective wear, and work wear for employees who do require personal protective wear.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement will be valid for 2 years, with an option for an extension once or several times for up to 2 years. The total contract period will be 4 years if the full option is taken up.

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. 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:

Tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers: company registration certificate.

Foreign companies: verification that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Tax certificates:

The tenderer's tax and VAT payments must be in order.

Documentation requirement:

Tax and VAT certificates:

A certificate for tax and VAT issued by either the local tax office or the tax collection office where the tenderer's head office is located. The certificate can be obtained from Altinn.no

The certificates shall not be older than 6 months, from the tender deadline.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax Board.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Finance:

The tenderer is required to be financially solvent, which gives the Contracting Authority the security that the tenderer will be financially viable throughout the period of the agreement. A creditworthiness of A (creditworthy) is required to be eligible for this competition. Tenderers with a lower rating will be rejected.

Documentation requirement:

Extended credit rating/report, not older than 3 months, from a publicly certified credit appraisal company, which includes a credit rating of the tenderer, typically given by a letter or short text, as well as an explanation of this. The report must be based on the last known fiscal figures.

The date must be clear.

Companies without sufficient credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included with the tender.

If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove the economic and financial position with any other document that the Contracting Authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Ability to fulfil contracts:

Good implementation ability is required. And tenderers are required to have an organisation that has the capacity to fulfil the contract.

Documentation requirement:

A description of the tenderer's technical personnel or technical units the tenderer has at their disposal to fulfil the contract, regardless of whether they belong to the company or not. And a statement of the tenderer's average workforce and the number of employees in the administrative management during the last 3 years.

Experience:

Good experience is required from equivalent assignments.

Documentation requirement:

A list of the most important deliveries or services performed in the last 3 years, including information on the value, date, and the name of the public or private recipients with contact information for any collecting of references.

Quality management system:

A good and well-functioning quality management system is required for the requested services. The concept of a quality management system is that i.a., the tenderer has a awareness of quality objectives, planning, securing, handling of deviations and quality improvement.

Documentation requirement:

An account of the tenderer's quality assurance system.

Environmental management system:

Systems and procedures are required that ensure low environmental impact when performing the delivery.

The environmental management system must i.a. ensure continual improvement of:

- the organisation's competence in the environment and safety,
- the service's effect on the climate.

Documentation requirement:

An account of the tenderer's environmental management system.

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 18/06/2019 Local time: 08:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/06/2019 Local time: 08:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bærum kommune

Town: Sandvika

Country: Norway

VI.5. Date of dispatch of this notice

09/05/2019