

**Norway-Kongsberg: Clothing, footwear, luggage articles and accessories**

OJ S 113/2017 15/06/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Høgskolen i Sørøst-Norge

National registration number: 911 770 709

Postal address: Postboks 235

Town: Kongsberg

NUTS code: NO Norge

Postal code: 3603

Country: Norway

Contact person: Heidi Sten-Nilsen

E-mail: [Heidi.Sten-Nilsen@usn.no](mailto:Heidi.Sten-Nilsen@usn.no)

Telephone: +47 31009479

**Internet address(es):**Main address: <http://www.usn.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/Avantra/Customer/HSN/modules/Purchase/Published/selected.aspx?pid=36>

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Framework agreement profile products.

Reference number: 17/03012

**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 University College of South-east Norway shall enter into a framework agreement for the procurement of profile products. Profile products are defined as 'give-aways' and trade fair articles with or without a logo that are used to profile HSN internally and externally.

#### **II.1.5. Estimated total value**

Value excluding VAT: 3 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

15842000 Chocolate and sugar confectionery, 18000000 Clothing, footwear, luggage articles and accessories, 30237000 Parts, accessories and supplies for computers, 79933000 Design support services

#### **II.2.3. Place of performance**

NUTS code: NO Norge

NUTS code: NO033 Vestfold

#### **II.2.4. Description of the procurement**

Framework agreement for profile articles, defined as 'give-aways' and trade fair articles with or without a logo that are used to profile the university college internally and externally.

#### **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**

Value excluding VAT: 3 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The framework agreement can be extended by the contracting authority for 1+1 year.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

The qualification requirements in ESDP and Annex 4 Tender File must be fulfilled. The qualification requirements in point 2.1.4 in Annex 4 Tender File will be used as the selection criteria.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Extension for 1+1 year, as well as an option for the establishment and operation of a web shop within the product area.

### **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**

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### **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:

In accordance with the ESPD and Annex 4 Tender File.

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **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: 13/07/2017 Local time: 23:59

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

Date: 18/08/2017

#### **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: 4 (from the date stated for receipt of tender)

### **Section VI: Complementary information**

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#### **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**

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

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Kofa, Klagenemda for Offentlige Anskaffelser

Town: Bergen

Postal code: 5805

Country: Norway

#### **VI.5. Date of dispatch of this notice**

13/06/2017