

**Norway-Kjeller: Military uniforms**  
**OJ S 131/2015 10/07/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarets logistikkorganisasjon (FLO)(The Norwegian Defence Logistics Organisation)

National registration number: 986105174

Postal address: Postboks 10, Postmottak

Town: Kjeller

Postal code: 2027

Country: Norway

For the attention of: G.Nicolay / B.Kaltenborn

E-mail: [gkaltenborn@mil.no](mailto:gkaltenborn@mil.no)

**Internet address(es):**

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134175>

**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

**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**

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**II.1. Description**

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

T-shirts to the Norwegian Armed Forces.

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

Supplies

Purchase

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**

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 1 152 000 and 20 328 000 NOK

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

The objective of this procurement is to comply with the User's requirement for T-shirts by entering into a framework agreement with 1 (one) supplier.

#### **II.1.6. CPV code(s)**

35811300 Military uniforms, 18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18310000 Underwear, 18330000 T-shirts and shirts, 18331000 T-shirts, 18332000 Shirts

#### **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**

T-Shirts, OLGR, BNR (olive-green) — 65,200 units per annum.

T-Shirts, N-blue, BNR (navy blue) — 11,500 units per annum.

T-Shirts, White, Size BNR (white) — 8,000 units per annum.

Estimated value excluding VAT:

Range: between 11 520 000 and 20 328 000 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 036 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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: The tenderer must be a legally established company.

The following documentation is required: Norwegian suppliers:

— Company Registration Certificate.

Foreign suppliers:

— Confirmation that the supplier is registered in a trade register or company register in accordance with the law in the country where the supplier is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The tenderer shall have sufficient financial strength to implement the the framework agreement.

The following documentation is required:

— The supplier's annual accounts including notes with the board's and auditor's reports from the last 2 (two) years.

— Credit rating from a certified credit rating institution, not older than 3 months.

The contracting authority reserves the right to demand both a parent company guarantee and a declaration from a first class bank/financial institution.

The Contracting Authority reserves the right to require/gather further information in order to verify that the supplier has sufficient financial strength.

If a supplier would like to use a parent company to fulfil the requirement of economic and financial position, a parent company guarantee shall be enclosed in accordance with Part II Annex F 'Parent Company Guarantee' and a binding statement, cf. point 4.1.1.

If a supplier would like to use another company to fulfil the requirement in the tender documentation, a signed binding statement or equivalent documentation from the company that will support the supplier shall be enclosed with the tender.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

#### **REQUIREMENT**

The supplier shall have sufficient capacity to complete the delivery.

#### **DOCUMENTATION REQUIREMENTS**

— Short description of the supplier's capacity, i.e. a general description of the personnel and technical units that the supplier can use for fulfilment of the contract.

The supplier is asked to enclose documentation, e.g. a matrix of relevant resources.

If a supplier would like to use another company to fulfil the requirement in the tender documentation, a signed binding statement or equivalent documentation from the company that will support the supplier shall be enclosed.

#### **REQUIREMENT**

The supplier shall have good experience from similar deliveries.

#### DOCUMENTATION REQUIREMENTS

— Part I Annex B — The reference form shall be completed.

The references shall be from similar deliveries from the last 3 (three) years.

If a supplier would like to use another company to fulfil the requirement in the tender documentation, a signed binding statement or equivalent documentation from the company that will support the supplier shall be enclosed.

The contracting authority reserves the right to contact the listed recipients. The recipients shall be informed in advance of such possible contact.

#### REQUIREMENT

The supplier shall have a good and well functioning system for quality assurance /management..

#### DOCUMENTATION REQUIREMENTS

The supplier shall document a system for quality assurance/management.

If the supplier is certified in accordance with ISO 9001, or equivalent internationally recognised standard for quality assurance/control, it is sufficient to attach a copy of the issued certificate.

If other certificates are enclosed than a certificate for ISO 9001, the supplier must show how the requirements in ISO 9001 are met.

If the interested supplier is not certified, the quality system must be documented. The documentation shall — at a minimum — include procedures/routines for:

— Dealing with deviations and claims.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **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**

2015020118

#### **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**

21.9.2015 - 13:00

#### **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: 1.12.2015

#### **IV.3.8. Conditions for opening of tenders**

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

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

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#### **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**

7.7.2015