

NO-Lillehammer: occupational clothing, special workwear and accessories
OJ S 145/2012 31/07/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer Kommune, Fagenhet Innkjøp

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Luc Martin - Innkjøpsrådgiver

E-mail: innkjop@lillehammer.kommune.no

Telephone: +47 61050500

Internet address(es):

General address of the contracting authority: www.lillehammer.kommune.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7677

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: yes

Official name: Gausdal municipality

Official name: Øyer municipality

Official name: Nor Fron municipality

Official name: Oppland county

Section II: Object of the contract

II.1. Description

II.1.1. Title

Supply of work clothes, shoes, gloves, safety equipment.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Øyer and Gausdal, Nord-Fron Municipality and Oppland County municipality, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Gausdal, Lillehammer, Nord-Fron and Øyer Municipality and Oppland County has formed a joint procurement co-operation - Innoff. The partnership means that more competitive bidding, such as this, can be carried out jointly.

Lillehammer, hereafter called award authority, invites you to this open tender contest in connection with the purchase of work clothes, shoes, gloves and safety equipment for Innoff. Call-out clothing and uniforms for the fire department and clothing for the dental services (OFK) are not included in this contest.

Please note that a variety of items from the net price list must be submitted as sample items / evaluation. Delivery and return system / collection of sample goods are supplier's responsibility.

II.1.5. CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 5 500 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Quality guarantee. Weighting 40
3. Service. Weighting 10
4. Environment. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

B2.12.05

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 85-140636](#) of 3.5.2012

Section V: Award of contract

Contract No: B2.12.04

Lot title: Supply of work clothes, shoes, gloves, safety equipment.

V.1. Date of conclusion of the contract

22.6.2012

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Bekken & Strøm As

Postal address: Boks 333

Town: Gjøvik

Postal code: 2803

Country: Norway

Internet address: www.bekkenstrom.no

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 5 500 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:264290).

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

26.7.2012