

Norway-Kjeller: Soles
OJ S 137/2015 18/07/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

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

National registration number: 986105174

Postal address: postboks 10

Town: Kjeller

Postal code: 2027

Country: Norway

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

E-mail: 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/134525>

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

II.1. Description

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

Framework agreement — Field boots, the M77 model, etc.

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

Supplies

Purchase

Main site or place of performance: N-2617.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

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 47 447 000 and 63 257 000 NOK

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

The objective of the procurement is to comply with the User's requirement for various types of boots and shoe inserts, including:

- Boots, field, moulded soles that are built on model M-77, as well as shoe laces.
- Boots, field, membrane M/03 and Boots, field combat wagon, as well as shoe laces.
- Insert soles.

II.1.6. CPV code(s)

18842000 Soles, 19000000 Leather and textile fabrics, plastic and rubber materials, 19100000 Leather, 18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18800000 Footwear, 18830000 Protective footwear, 18832000 Special footwear, 35811300 Military uniforms, 18811000 Waterproof footwear, 18812000 Footwear with rubber or plastic parts, 18813000 Footwear with uppers of leather, 18813300 Town footwear

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: 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

- Boots, field, moulded soles that are built on model M-77, as well as shoe laces.
- Boots, field, membrane M/03 and boots, field combat wagon, as well as shoe laces.
- Insert soles.

Estimated value excluding VAT:

Range: between 47 447 000 and 63 257 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for deliveries to the Police Shared Services (PFT) for sub-areas one and three can be utilised. The Police Shared Services' requirements are insignificant in relation to the deliveries to the Norwegian Armed Forces and these deliveries therefore in the total scope.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 12

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)

Information about lots

Lot No: 1

Lot title: M/77 model

1) Short description

Boots, field, moulded soles that are built on model M-77.

2) CPV code(s)

18842000 Soles, 19000000 Leather and textile fabrics, plastic and rubber materials, 19100000 Leather, 18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18800000 Footwear, 18830000 Protective footwear, 18832000 Special footwear, 35811300 Military uniforms, 18811000 Waterproof footwear, 18812000 Footwear with rubber or plastic parts, 18813000 Footwear with uppers of leather, 18813300 Town footwear

3) Quantity or scope

BOOTS, FIELD, M/77, BLACK, HIGH LEG: approx. 18 000 pair of boots per annum.

Shoe laces to M/77: Approx. 5 000 pair of laces per annum

BOOTS, PILOT, M/77, BLACK: Approx. 400 pair of boots per annum

BOOTS, HELICOPTER, M/77, BLACK: Approx. 60 pair of boots per annum.

Estimated value excluding VAT:

Range: between 35 187 000 and 46 937 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: M/03 and Combat wagon boots

1) Short description

Boots, field, membrane M/03 and Boots, field combat wagon, as well as shoe laces.

2) CPV code(s)

18842000 Soles, 19000000 Leather and textile fabrics, plastic and rubber materials, 19100000 Leather, 18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18800000 Footwear, 18830000 Protective footwear, 18832000 Special footwear, 35811300 Military uniforms, 18811000 Waterproof footwear, 18812000 Footwear with rubber or plastic parts, 18813000 Footwear with uppers of leather, 18813300 Town footwear

3) Quantity or scope

Approx. 2 600 pair of boots with M/03 per annum, in average over a 4 year period.

Approx. 500 pair of boots, field combat wagon, flame retardant, per annum, in average over a

four year period.

Additional shoe laces.

Estimated value excluding VAT:

Range: between 11 060 000 and 14 760 880 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Insert soles, Grey, fur, stiff

1) Short description

Insert soles for use in M/77 and other boots used by the Norwegian Armed Forces.

2) CPV code(s)

35811300 Military uniforms, 19000000 Leather and textile fabrics, plastic and rubber materials, 19100000 Leather, 18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18800000 Footwear, 18830000 Protective footwear, 18832000 Special footwear, 18842000 Soles, 18811000 Waterproof footwear, 18812000 Footwear with rubber or plastic parts, 18813000 Footwear with uppers of leather, 18813300 Town footwear

3) Quantity or scope

Approx. 18 000 pair of boots with insert soles, per annum in average over 4 years.

Estimated value excluding VAT:

Range: between 1 200 000 and 1 560 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Templates for preparation of a tender sample will be sent by e-mail to the tenderers if requested. The e-mail must contain a correct postal address. In accordance with agreement, templates can also be obtained at Kjeller.

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

See the tender documents section II, Annex B.

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: yes

Description of particular conditions: Environmental and social liability. See Section II the agreement terms, as well as the annexes for the tenderer's social liability and requirements for providing reports.

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: REQUIREMENT

The tenderer must be a legally established company.

DOCUMENTATION REQUIREMENTS

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

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

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the framework agreement.

DOCUMENTATION REQUIREMENTS

— The tenderer'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 three 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 tenderer has sufficient financial strength.

If a tenderer 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 in the contractual rules

If a tenderer 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 tenderer shall be enclosed.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: The tenderer shall have sufficient capacity to complete the delivery.

DOCUMENTATION REQUIREMENTS

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

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

If a tenderer 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 tenderer shall be enclosed.

REQUIREMENT

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

DOCUMENTATION REQUIREMENTS

Documentation requirement for the Supplier to sub-areas one and two:

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

If the tenderer 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 tenderer must show how the requirements in ISO 9001 are met.

Documentation requirement for the Supplier to sub-area three

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

If the tenderer 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 tenderer must show how the requirements in ISO 9001 are met.

If the interested tenderer 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

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

Lowest price

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

2015004510

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

2.11.2015 - 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: 1.3.2016

IV.3.8. Conditions for opening of tenders

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: yes

Estimated timing for further notices to be published: In the middle of 2018.

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

15.7.2015