

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

OJ S 146/2015 31/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Mattilsynet — Hovedkontoret

National registration number: 985399077

Postal address: Ullevålsveien 76

Town: Oslo

Postal code: 0304

Country: Norway

For the attention of: Gunhild Jørgensen

E-mail: gujor@mattilsynet.no

Telephone: +47 22778187

Internet address(es):General address of the contracting authority: <http://www.mattilsynet.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3752>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134686>**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**

National or federal agency/office

I.3. Main activity

Other: Inspection authority

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: work wear, footwear, protective equipment and disposable equipment.

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

Supplies

Purchase

Main site or place of performance: Nationwide.

NUTS code NO0 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
: 2

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 NOK

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

The Norwegian Food Safety Authority wants to enter into framework agreement for the purchase of work wear, footwear, protective equipment and disposable equipment.

II.1.6. CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18143000 Protective gear

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

Work wear, footwear, protective equipment and disposable equipment and oilskins.

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement is for 2 years with option for extension for a further 2 years (1 year + 1 year).

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: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Disposable equipment and oilskins for use in the food industry

1) Short description

It is possible to submit a tender offer on either all of the product groups or only on the product group Disposable equipment and oilskins for use in the food industry, see the Tender Documentation's Annex 3, Production Specification and price form.

2) CPV code(s)

18143000 Protective gear, 18000000 Clothing, footwear, luggage articles and accessories

3) Quantity or scope

See the Tender Documentation's Annex 3, Product Specification and price form.

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: All product groups

1) Short description

It is possible to give a tender offer on all product groups or only Disposable equipment and oil skins, see the tender documentation's Annex, Product Specification and price form.

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18143000 Protective gear

3) Quantity or scope

See the tender documentation's Annex 3, Product Specification and price form.

4) Indication about different time frame or duration

5) Additional information about lots

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

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

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

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

2015/156080

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

14.9.2015 - 12:00

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: 30.11.2015

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: 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

27.7.2015