

Norway-Oslo: Gloves
OJ S 162/2015 22/08/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Politiets fellestjenester (The Norwegian Police Shared Services)

National registration number: 974761157

Postal address: Fridtjof Nansens vei 14

Town: Oslo

Postal code: 0369

Country: Norway

For the attention of: Luc Martin

E-mail: luc.martin@politiet.no

Telephone: +47 61318000

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1057>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135034>

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

Public order and safety

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Politi- og lensmannsetaten

Official name: Toll- og avgiftsetaten

Official name: Kriminalomsorgen

Official name: Forsvarets logistikkorganisasjon

Section II: Object of the contract

II.1. Description

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

Handwear.

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

Supplies

Purchase

Main site or place of performance: Jaren, Norway.

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 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 3 000 000 and 6 000 000 NOK

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

Handwear is a part of the operative uniform for service personnel in the Politi- og lensmannsetaten, employees in Toll og- avgiftsetaten, Kriminalomsorgen and FLO.

Handwear shall be used together with other existing uniform products and it is a part of the whole uniform.

The aim of this procurement is to sign a framework agreement with 1 supplier if possible, in order to get access to a selection of gloves and mittens that fulfil the users' needs and that comply with health, environment and safety regulations.

II.1.6. CPV code(s)

18424000 Gloves, 18141000 Work gloves, 18424500 Gauntlets, 18424400 Mittens

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

The Contract will gather many handwear products under 1 process and 1 framework agreement. Previously the handwear products had separate contracts, some national and some local. Several of the products are new as a part of the national contract. During the contract period some of the products can require some technical adjustments and/or development. There can also be a need for new products within handwear that will be additional products in the contract as a part of product group C — other handwear. It is therefore difficult to give a precise and detailed overview of procurements in previous years.

The estimate below is, therefore, for the number of pairs that are expected to be procured under the contract.

— operative gloves: 2 000,

— winter gloves: 1 000,

— between mittens: 600,

- shell mittens: 500
- lined mittens: 500,
- white gloves: 13 000 (12 000 for FLO),
- other handwear: 900.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals: 2

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

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

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: — Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in professional registry as determined by the law of the country where the tenderer is established.

The certificate should not be more than 12 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit rating from a certified credit rating institution, not older than 6 months. The submitted credit rating shall, amongst other things, include company information, owner and legal conditions, economic and financial analysis, payment experience and any auditor comments.

Minimum level(s) of standards possibly required: Tenderers shall have the financial capacity to carry out the assignment/contract. This means a credit rating no lower than A (Dun and Bradstreet) or the equivalent.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from a minimum of 3 equivalent assignments. Equivalent means delivery of a broad selection of equivalent handwear products for business customers.

List of the most important relevant contracts (minimum 3) in the last 3 years including

information on the type of products, value, date and recipient (name, telephone number and email address).

References will be contacted, if necessary.

The Contracting Authority's own objective documented experience can be used on an equal basis with the other references.

Tenderers shall have sufficient professional qualifications to fulfil the contract as regards production, product development and advice within handwear.

Description of the tenderer's and personnel's professional competence with documentation of relevant certifications, authorisations and experience related to the contract.

The person shall communicate in Norwegian/Danish/Swedish (possibly English) with the Contracting Authority.

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

Tenderers shall document a system for quality assurance/control.

If a tenderer and any sub-suppliers are certified in accordance with an internationally recognised standard for quality assurance/control (ISO 9001 or equivalent), it is sufficient to enclose a copy of the issued certificate.

If a tenderer and any sub-suppliers are not certified, the quality assurance system must be documented. The documentation shall at a minimum cover procedures/routines for delivery capability, deviation and claims processes, approving sub-suppliers, quality assurance of the production (quality plan), final inspection, internal control routines.

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 Criteria below

1. Quality. Weighting 70

2. Price. Weighting 30

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

201400013

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

6.10.2015 - 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: 15.3.2016

IV.3.8. Conditions for opening of tenders

Date: 6.10.2015 - 13:00

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

19.8.2015