

Norway-Jaren: Sports goods and equipment

OJ S 127/2020 03/07/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Politiets fellestjenester
National registration number: 974 761 157
Postal address: Rognebakken 8
Town: Jaren
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Silje Skagen
E-mail: silje.skagen@politiet.no
Telephone: +47 61318000
Internet address(es):
Main address: <http://www.politiet.no>

I.1. Name and addresses

Official name: Tolletaten
Town: Oslo
NUTS code: NO Norge
Country: Norway
Contact person: Silje Skagen
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: www.tolletaten.no

I.1. Name and addresses

Official name: Kriminalomsorgen
Town: Oslo
NUTS code: NO Norge
Country: Norway
Contact person: Silje Skagen
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: www.kriminalomsorgen.no

I.1. Name and addresses

Official name: Sysselemanden på Svalbard
Town: Longyearbyen
NUTS code: NO0 Norge
Postal code: 9171
Country: Norway

Contact person: Silje Skagen
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: www.sysselmannen.no

I.1. Name and addresses

Official name: Politiets sikkerhetstjeneste
Town: Oslo
NUTS code: NO Norge
Country: Norway
Contact person: Silje Skagen
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: www.pst.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274330&B=POLITIET
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274330&B=POLITIET
Tenders or requests to participate must be submitted to the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274330&B=POLITIET

I.4. Type of the contracting authority

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

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Products for Sport, Training and the Outdoors
Reference number: 20/7088

II.1.2. Main CPV code

37400000 Sports goods and equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Politiets fellestjenester (PFT), hereafter called the contracting authority, will, on behalf of Tolletaten, Kriminalomsorgen, Sysselmannen på Svalbard og Politiets sikkerhetstjeneste (PST) enter into a contract for the procurement of products for sport, training and the outdoors.

The aim of the procurement is to enter into a framework agreement within products for sport, training and the outdoors that service personnel need in their operative service, and which is not covered by existing or future contracts. This includes a broad spectrum of off-the-shelf sport and outdoor articles, as well as training apparatuses and other equipment for gyms. Based on previous years' procurements, the estimate for call-offs is approx. NOK 20 million during the contract period, including the option years. This estimate is non-binding for the contracting authority. See the tender documentation for further details.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Sport and Outdoor Supplies

Lot No: A

II.2.2. Additional CPV code(s)

37440000 Fitness equipments

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: JAREN

II.2.4. Description of the procurement

Sub-contract A will cover the need for a broad range of products of off-the-shelf sports and outdoor activities and is meant as a supplement to other certified equipment. The products will not be stocked at Politiets Fellestjenester or other users. The chosen tenderer must have an established internet shop system where users can easily purchase the products.

The contracting authority will enter into a contract with one tenderer for sub-contract A.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 16 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract period is 2 (two) years with an option for extending the agreement for 1 (one) year + 1 (one) year. The maximum contract duration is four (4) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for further details on the options.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Training Apparatuses and Other Equipment for Gyms

Lot No: B

II.2.2. Additional CPV code(s)

37441000 Aerobic training equipment

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Sub-contract B will cover the need for apparatuses and equipment for gyms. It must be possible for different users to purchase equipment and apparatuses for gyms when required; either as a supplement to an existing gym room and equipment, or for new training facilities. It must be possible to order the products through an established ordering system, possibly an internet shop.

For sub-contract B, the contracting authority will enter into parallel framework agreements with up to 5 tenderers, provided there is a sufficient number of suitable tenderers and tenders.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract period is 2 (two) years with an option for extending the agreement for 1 (one) year + 1 (one) year. The maximum contract duration is four (4) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: yes

Description of options:

See the tender documentation for further details on the options.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

- Norwegian companies: Company Registration Certificate
- Foreign companies: verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Documentation requirement:

— a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Documentation requirement:

1) Description of up to 3 of the most relevant/comparable assignments in the last 5 years.

Relevant/comparable assignments mean a central company agreement for sport, training, and /or outdoor products, and many different orderers and delivery locations. The description must include a statement of the assignment's complexity, value, date and recipient (name, telephone number and email address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document the experience of the personnel that may be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

2) Tenderers must submit documentation of their quality assurance and management system.

The following documentation will be accepted:

Certificate of the company's quality system/management system, issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent,

Or

A description that, as a minimum, covers the company's procedures/routines for:

— dealing with deviations and claims

— control and follow up of sub-suppliers,

— the process from the receipt and registration of orders until delivery at the customer.

3) The tenderers must present documentation of their environmental management system.

The following documentation will be accepted:

- valid attestations/certificates issued by an independent body (e.g. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or

- a description of the tenderer's own environment management system. The description must, as a minimum, include the organisation's environmental policy and environmental goals.

Minimum level(s) of standards possibly required:

1) Tenderers must have experience from 3 comparable contracts;

2) Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided;

3) The tenderer shall have an environmental management system.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 6

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 069-165610](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 25/09/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/01/2021

IV.2.7. Conditions for opening of tenders

Date: 25/09/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/Enkelt-domstol/oslo--tingrett/om-domstolen/>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/Enkelt-domstol/oslo--tingrett/om-domstolen/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Politiets fellestjenester (PFT)

Town: Oslo

Country: Norway

E-mail: post.fellestjenester@politiet.no

Internet address: <https://www.politiet.no/om/organisasjonen/andre/pft/>

VI.5. Date of dispatch of this notice

01/07/2020