

NO-Stavanger: occupational clothing, special workwear and accessories

OJ S 191/2012 04/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk Sjø

Postal address: Tinnegata 8, Postboks 60

Town: 4001 Stavanger

Postal code: 4014

Country: Norway

Contact person: Rederiseksjonen

For the attention of: Jan Kåre Fredriksen

E-mail: jan.kare.fredriksen@kartverket.no

Telephone: +47 51858700

Fax: +47 51858701

Internet address(es):

General address of the contracting authority: www.sjokart.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9264

Additional information can be obtained from:

Official name: Statens kartverk Sjø

Postal address: Tinnegata 8, Postboks 60

Town: Stavanger

Postal code: 4001

Country: Norway

For the attention of: Jan Kåre Fredriksen

Telephone: +47 51858700

Fax: +47 51858701

Internet address: www.sjokart.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Statens kartverk Sjø

Postal address: Tinnegata 8, Postboks 60

Town: Stavanger

Postal code: 4001

Country: Norway

For the attention of: Jan Kåre Fredriksen

E-mail: jan.kare.fredriksen@kartverket.no

Telephone: +47 51858700

Fax: +47 51858701

Internet address: www.sjokart.no

Tenders or requests to participate must be submitted: Official name: Statens kartverk Sjø

Postal address: Tinnegata 8, Postboks 60

Town: Stavanger

Postal code: 4001

Country: Norway
Contact person: Rederiseksjonen
For the attention of: Jan Kåre Fredriksen
E-mail: jan.kare.fredriksen@kartverket.no
Telephone: +47 51858700
Fax: +47 51858701
Internet address: www.sjokart.no

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

General public services

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 for workwear for M/S "Hydrograf".

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

Supplies

Purchase

Main site or place of performance: The whole of Norway.

NUTS code

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 200 000 and 250 000 NOK

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

This is a framework agreement for workwear for the personnel on board M/S "Hydrograf". 2 years plus an option for 2 years.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.doffin.no/Search/Search_Switch.aspx?ID=269302.

II.1.6. CPV code(s)

18100000 Occupational clothing, special workwear and accessories

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

This is a contract for 2 years with an option for 2 years.

Estimated value excluding VAT:

Range: between 250 000,00 and 300 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement is for 2 years plus 2 years.

Provisional timetable for recourse to these options:

in months: 21 (from the award of the contract)

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: 242 (from the award of the contract)

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

Duration in months: 24 (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: (1) Company registration certificate;

(2) Value added tax certificate (national requirement);

(3) Company tax certificate (national requirement);

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;

- (2) Presentation of the company's annual accounts, or extracts thereof;
- (3) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 1.11.2012

IV.3.4. Time limit for receipt of tenders or requests to participate

12.11.2012 - 08:00

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: 14.12.2012

IV.3.8. Conditions for opening of tenders

Date: 12.11.2012 - 12:00

Place:

The Norwegian Mapping Authority's premises, Tinnegata 8, 4014 Stavanger, NORWAY.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:269385).

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

2.10.2012