

**Norway-Oslo: Rescue and emergency equipment**

OJ S 186/2016 27/09/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kripos

National registration number: 974760827

Postal address: Brynsalleen 6

Town: Oslo

Postal code: 0667

Country: Norway

For the attention of: Hanne Snesrud

E-mail: [hanne.snesrud@politiet.no](mailto:hanne.snesrud@politiet.no)

Telephone: +47 23208000

Fax: +47 23208080

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1077>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147965>**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**

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: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Rescue blankets for Frontex operation OP Triton in the Mediterranean.

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

Supplies

Purchase

Main site or place of performance: Catania, Italia.

NUTS code ITG17 Catania

### **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: 2

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

Kripos, hereafter called the Contracting Authority, shall enter into framework agreement for the procurement of rescue blankets to the Frontex operation OP Triton in the Mediterranean. The blankets shall be used under transport of migrants on-board, and the objective is to protect against the cold, wind and sea-spray during the voyage.

Further information concerning the procurement is stated in Annex A Requirement Specification.

### **II.1.6. CPV code(s)**

35112000 Rescue and emergency equipment

### **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 period is 12 months calculated from the date the contract is signed by both parties. Based on previous years' procurements, the Contracting Authority, without obligation, estimates a scope of approx. 20 000 units during the agreement period.

### **II.2.2. Information about options**

Options: yes

Description of options: The Contracting Authority has the option to extend the agreement on verbatim terms for 1 year, so that the total possible agreement length becomes 2 years.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

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**

## **Section III: Legal, economic, financial and technical information**

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### **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: Tenderer shall substantiate that the enterprise is legally established.

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a 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.

Tenderers shall document that all obligations relating to the payment of taxes and duties are fulfilled.

— Certificate of paid tax and VAT (can be ordered on Altinn). The certificate must not be more than 6 months old, calculated from the deadline for submission of the tender offer.

— Foreign tenderers must provide certificates from authorities equivalent to the Norwegian authorities.

Tenderers will provide official certification that they have no outstanding unpaid taxes and duties.

— Certificate of paid tax and VAT paid (can be obtained from Altinn). The certificates must not be older than 6 months calculated from submission of the tender.

— Foreign tenderers will present equivalent certificates issued by their corresponding national authorities.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Credit evaluation/rating from a credit assessment institution, not older than 6 months.

Minimum level(s) of standards possibly required: Tenderer must have a credit rating that is not lower than A (Dun & Bradstreet) or equivalent.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

— The tenderer must enclose a list of the three (3) most important, relevant deliveries during the last five (5) years, including information concerning value, date and recipient (name, telephone number and e-mail 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.

— Tenderer shall attached either the first page of a signed agreement between the parties, or a self-declaration from the sub-contractor/collaborating partner/agent that the co-operation has begun. Furthermore, the sub-contractors/collaborating partner shall confirm that the stake holders can dispose offered resources during the agreement period.

— If the tenderer negotiates his own tender offer through an agent, the agent's role in relation

to the contract shall be specified.

— Tenderers shall document their system for quality assurance/quality management. If the tender is certified in accordance with internationally recognised standards for quality assurance /control, it is sufficient to attach a copy of the issued certificate. If the tenderer is not certified, the quality system must be documented. The documentation shall — at a minimum — include procedures/routines:

- Security of supply;
- Dealing with deviations and claims;
- Approval of sub-suppliers;
- Quality assurance of the production (quality plan);
- Final control;

— Tenderers shall enclose an account of their environmental management system. This documentation requirement also applies for any sub providers/manufacturers.

If a tenderer is certified in accordance with internationally recognised standards for environmental management, it is sufficient to enclose a copy of the issued certificate.

Minimum level(s) of standards possibly required:

- Tenderers shall have experience from a minimum of three equivalent deliveries.
- Tenderers shall have established connections with any sub suppliers/collaboration partners /agents and shall have the right of use of the offered resources during the contract period.
- Tenderers shall have a good and well functioning system for quality assurance/quality management.
- Tenderers shall have a good and well-functioning environmental management system.

#### **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**

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#### **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**

DL 201601972

#### **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**

7.11.2016 - 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**

English.

Other: Norwegian.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 003 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 7.11.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **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:  
yes

Identification of the project: Frontex.

### **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**

22.9.2016