

Norway-Molde: Occupational clothing, special workwear and accessories

OJ S 214/2016 05/11/2016

Contract notice

Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Molde kommune [Molde municipality]

Postal address: Rådhusplassen 1

Town: Molde

Postal code: 6413

Country: Norway

For the attention of: Mary-Ann Kvammen

E-mail: mary-ann.kvammen@molde.kommune.no

Telephone: +47 71111394

Internet address(es):Electronic access to information: <http://my.mercell.com/permalink/62517913.aspx>Electronic submission of tenders and requests to participate: <http://my.mercell.com/permalink/62517913.aspx>**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**

Regional or local authority

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**

2016-23 A The procurement of work clothes, gloves, protective equipment and shoes to the engineering sector.

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

Supplies

Purchase

Main site or place of performance: Molde, Aukra, Nesset, Midsund and Rauma municipality.

NUTS code NO053 Møre og Romsdal

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: 2 600 000 NOK

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

[ROR Procurement], hereafter referred to as the Contracting Authority, is a procurement collaboration consisting of the municipalities Aukra, Nesset, Midsund, Molde and Rauma, and will be responsible for the execution of the competition on behalf of the municipalities.

The Contracting Authority intends to enter into an agreement for the purchase of work clothes, gloves, protective equipment and shoes to the engineering sector. Functional work clothes are important for those working in the engineering sector. The products included in this agreement are coveralls, parkas and pilot jackets, trousers, rainwear, work gloves, protective equipment, protective footwear. Some municipal activities may also choose to add several products and requirements for promotional articles for some of the activities may also be relevant.

The engineering sector is in this context defined as employees in the technical departments in the municipalities, i.a. urban operations, water and sewage, properties management, cleaning, etc. (The list is not exhaustive).

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://my.merzell.com/permalink/62517913.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18140000 Workwear accessories, 18141000 Work gloves, 18800000 Footwear, 18830000 Protective footwear, 18143000 Protective gear, 18444000 Protective headgear, 18224000 Clothing made of coated or impregnated textile fabrics, 18221000 Waterproof clothing

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT: 2 600 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

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: Requirement 1 (only applies to Norwegian tenderers). Tenderers shall have their tax, employer contribution and VAT payments in order.

Documentation requirement: verification that the requirements are met. A tax certificate, not older than six months from the tender deadline. Tax certificate is defined as: For Norwegian tenderers: Documentation: — Certificate showing paid taxes and VAT issued by the Norwegian Tax Administration. — Foreign tenderers: Foreign tenderers must present equivalent certificates from the country of origin, which substantiate orderly tax and duty conditions. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Requirement 2 (applies to all tenderers). The tenderer must be a legally established company /must comply with registration requirements given by public authorities. Documentation requirement: Proof that the requirements are fulfilled. Company Registration Certificate or equivalent from the tenderer's country of origin. — Documentation for Norwegian tenderers are not required. The contracting authority will check the necessary information in the Brønnøysund Register Centre itself. If this is unclear, documentation (a company registration certificate) can be required.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 3 (applies to all tenderers) Tenderers must have sufficient financial position which enables him to implement the delivery.

Documentation requirement — proof that the above requirement is fulfilled. The annual reports for the last 3 years, including the accounts with notes as well as the auditor's reports. —

Documentation is not required from Norwegian tenderers. The contracting authority will verify accounting information and key figures from the Brønnøysund Register Centre. Additional information the tenderer finds necessary to give in order to substantiate the financial position shall be attached the tender without request from the contracting authority. — The contracting authority can also require further documentation if there are uncertainties in the above mentioned information.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 4 (applies to all tenderers) Experience from similar assignments/deliveries is required. Documentation requirement — proof that the above requirement is fulfilled. An overview of the tenderer's most important deliveries in the last 3 years, including their values, dates and customers with contact person information.

Requirement 5 (applies to all tenderers). Good implementation abilities are required. Documentation requirement — proof that the listed requirements are fulfilled. A description of the supplier's personnel or units at the supplier's disposal for the completion of the contract, including service, whether belonging to the company or not.

Requirement 6 (applies to all tenderers). The tenderer shall have a system for traceability in the supplier chain and guidelines for a social responsible production. Documentation requirement: Proof that the requirements are fulfilled; Ethics: a Self-Declaration, signed by the general manager (c.f. Annex 05).

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

2016-23 A

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

16.12.2016 - 14:00

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

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

Official name: KOFA [The Norwegian Complaints Board for Public Procurement]

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 355597599

Internet address: <http://www.kofa.no>

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

4.11.2016