

**Norway-Oslo: Occupational clothing**

**OJ S 162/2022 24/08/2022**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo kommune v/ Utviklings- og kompetanseetaten

National registration number: 971 183 675

Postal address: Grensesvingen 6

Town: Oslo

NUTS code: NO Norge

Postal code: 0663

Country: Norway

Contact person: Hilde Steen

E-mail: [hilde.steen@uke.oslo.kommune.no](mailto:hilde.steen@uke.oslo.kommune.no)

Telephone: +47 21802180

**Internet address(es):**

Main address: [www.oslo.kommune.no](http://www.oslo.kommune.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

**I.1. Name and addresses**

Official name: Bærum kommune

Town: Sandvika

NUTS code: NO Norge

Country: Norway

E-mail: [hege.kristoffersen@baerum.kommune.no](mailto:hege.kristoffersen@baerum.kommune.no)

**Internet address(es):**

Main address: <https://www.baerum.kommune.no/>

**I.1. Name and addresses**

Official name: Frogn kommune

Town: Drøbak

NUTS code: NO Norge

Postal code: 1441

Country: Norway

E-mail: [oda.marianne.saegrov@vestby.kommune.no](mailto:oda.marianne.saegrov@vestby.kommune.no)

**Internet address(es):**

Main address: <https://www.frogn.kommune.no/>

**I.1. Name and addresses**

Official name: Nesodden kommune

Town: Nesoddtangen

NUTS code: NO Norge

Postal code: 1451

Country: Norway

E-mail: [oda.marianne.saegrov@vestby.kommune.no](mailto:oda.marianne.saegrov@vestby.kommune.no)

**Internet address(es):**

Main address: <https://www.nesodden.kommune.no/>

**I.1. Name and addresses**

Official name: Nordre Follo kommune

Town: Ski

NUTS code: NO Norge

Postal code: 1400

Country: Norway

E-mail: [birgitte.andreassen@nordrefollo.kommune.no](mailto:birgitte.andreassen@nordrefollo.kommune.no)

**Internet address(es):**

Main address: <https://www.nordrefollo.kommune.no/>

**I.1. Name and addresses**

Official name: Vestby kommune

Town: Vestby

NUTS code: NO Norge

Postal code: 1540

Country: Norway

E-mail: [oda.marianne.saegrov@vestby.kommune.no](mailto:oda.marianne.saegrov@vestby.kommune.no)

**Internet address(es):**

Main address: <https://www.vestby.kommune.no/>

**I.1. Name and addresses**

Official name: Felles innkjøpskontor v/Vestby kommune

Town: Vestby

NUTS code: NO Norge

Postal code: 1540

Country: Norway

E-mail: [oda.marianne.saegrov@vestby.kommune.no](mailto:oda.marianne.saegrov@vestby.kommune.no)

**Internet address(es):**

Main address: <https://www.vestby.kommune.no/>

**I.1. Name and addresses**

Official name: Ås kommune

Town: Ski

NUTS code: NO Norge

Postal code: 1401

Country: Norway

E-mail: [oda.marianne.saegrov@vestby.kommune.no](mailto:oda.marianne.saegrov@vestby.kommune.no)

**Internet address(es):**

Main address: <https://www.as.kommune.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

Municipalities that are collaborating with Oslo Municipality for this contract are:

Bærum, Frogn, Nesodden, Nordre Follo, Vestby and Ås.

### **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=339211&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=339211&B=OSLO)

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=339211&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=339211&B=OSLO)

Tenders or requests to participate must be submitted to the abovementioned address

### **I.4. Type of the contracting authority**

Regional or local authority

### **I.5. Main activity**

General public services

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Procurement of workwear, shoes, and protective equipment.

Reference number: 21/1635

#### **II.1.2. Main CPV code**

18110000 Occupational clothing

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Oslo Municipality, c/o the Development and Competence Agency, procurement Services Division, invites tenderers to an open tender contest for a framework agreement for the procurement of a framework agreement for workwear, shoes, and protective equipment. The co-procurement contract will cover Oslo Municipality's need for workwear, shoes, and protective equipment, as well as the need for repairs of and adjustments to workwear in a way that contributes to more sustainable consumption in the municipality. The aim of the procurement is to meet the need for clothing and safety equipment for personnel in service.

#### **II.1.5. Estimated total value**

Value excluding VAT: 130 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

18140000 Workwear accessories, 18440000 Hats and headgear, 18444000 Protective headgear, 18444110 Helmets, 18444200 Hard hats, 18800000 Footwear, 18830000 Protective footwear, 18831000 Footwear incorporating a protective metal toecap

#### **II.2.3. Place of performance**

NUTS code: NO Norge

#### **II.2.4. Description of the procurement**

Oslo Municipality, c/o the Development and Competence Agency, procurement Services Division, invites tenderers to an open tender contest for a framework agreement for the procurement of a framework agreement for workwear, shoes, and protective equipment. The co-procurement contract will cover Oslo Municipality's need for workwear, shoes, and protective equipment, as well as the need for repairs of and adjustments to workwear in a way that contributes to more sustainable consumption in the municipality. The aim of the procurement is to meet the need for clothing and safety equipment for personnel in service. Attention is drawn to the fact that the Agency for Water and Sewage and the Agency for Fire and Rescue are not included in this co-procurement contract.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 130 000 000,00 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 contracting authority has an option to extend the contract for a further up to 1+1 year on the same terms.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **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**

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#### **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:

REQUIREMENT:

Tenderers must be a legally established company.

DOCUMENTATION REQUIREMENT:

Norwegian companies: Company registration certificate

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

REQUIREMENT:

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

**DOCUMENTATION REQUIREMENT:**

The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as latest information of relevance to the company's fiscal numbers. The contracting authority reserves the right to obtain credit ratings on its own initiative.

**III.1.3. Technical and professional ability**

List and brief description of selection criteria:

**REQUIREMENT:**

Tenderers must have good experience from equivalent assignments.

Equivalent assignments means major deliveries of workwear, shoes, and protective equipment.

**DOCUMENTATION REQUIREMENT:**

A short description of the most important deliveries in the last three years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out up to six years ago can also be taken into consideration. The description must include information on the contract value, date of delivery, number of delivery places, as well as the name of the contracting authority and a description of the assignment's content.

**REQUIREMENT:**

Tenderers must have the capacity to fulfil the contract.

**DOCUMENTATION REQUIREMENT:**

A description of the tenderer's average annual workforce and the number of employees in management during the last three years.

**REQUIREMENT:**

Tenderers must have a quality assurance system relevant to the content of this contract.

**DOCUMENTATION REQUIREMENT:**

A description of the tenderer's quality assurance methods.

Alternative: Certificate for the company's quality system/management system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, for example ISO 9001:2015.

**REQUIREMENT:**

Tenderers must have implemented environmental management measures that ensure that the tenderer is suitable to fulfil the contract's environmental provisions (see contract point 6.4).

This means that the tenderer must have established methods for working actively and systematically with reducing negative environmental impact from the tenderer activities related to the implementation of this contract.

**DOCUMENTATION REQUIREMENT:**

A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that can substantiate an established environmental management system, certificates thereof can be presented as documentation.

The contracting authority refers in this connection to the EMAS (Eco-Management and Audit Scheme) , or other acknowledged environmental management systems stated in the decree (EF) no. 1221/2009 article 45, such as the Environmental Lighthouse Scheme or equivalent, and other environmental management standards that are based on relevant international standards from accredited bodies, e.g., ISO 14001 or equivalent.

**REQUIREMENT:**

Tenderers are required to have implemented measures and systems that ensure that the tenderer is suitable to fulfil the social contractual requirements in point 6.5 of the co-procurement contract.

This means that tenderers have implemented measures and systems that are used in the tenderer's work to ensure respect for basic human and employee rights in their own company and in the supplier chain.

#### **DOCUMENTATION REQUIREMENT:**

A description of the tenderer's systems for assessing due care in accordance with the UN's guiding principles for businesses and human rights (UNGP) and OECD's guidelines for multinational companies. The documentation must include:

Policy/guidelines, or equivalent document that binds the tenderer into assessing due care of basic human and employee rights in their own company.

Descriptions of the tenderer's process and routines for how the company works on due care assessments.

Guidelines for ethical trade (Code of Conduct (CoC)/Supplier Code of Conduct), or an equivalent document for the supplier chain, which sees to the contracting authority's contract terms.

A description of how the tenderer will obtain and maintain an overview of the country of origin and production places for the products in this contract.

Tenderers are encouraged to use the reply form in annex 4 Reply Form Social Qualification Requirements to respond to the social qualification requirement.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

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

Date: 21/09/2022 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**

Norwegian

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

Tender must be valid until: 20/12/2022

#### **IV.2.7. Conditions for opening of tenders**

Date: 21/09/2022 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Oslo tingrett

Town: Oslo

Country: Norway

Telephone: +47 21802180

Internet address: <http://www.oslo.kommune.no>

**VI.4.2. Body responsible for mediation procedures**

Official name: Klagenemda for offentlige anskaffelser

Town: Oslo

Country: Norway

**VI.5. Date of dispatch of this notice**

19/08/2022