

Norway-Oslo: Crockery
OJ S 149/2023 04/08/2023
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: Fridtjof Nansens vei 14
Town: OSLO
NUTS code: NO081 Oslo
Postal code: 0369
Country: Norway
Contact person: Siv Lund
E-mail: siv.lund@politiet.no
Telephone: +47 61318000
Internet address(es):
Main address: <http://www.politiet.no>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:
http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=376350&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=376350&B=POLITIET
Tenders or requests to participate must be submitted to the abovementioned address

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

Delivery of crockery, kitchen equipment and kitchenware
Reference number: PFT23/80852

II.1.2. Main CPV code

39221110 Crockery

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Norwegian Police Shared Services shall enter into a framework agreement for the supply of crockery, kitchen equipment and kitchenware for the canteen operation.

The agreement covers services that are relevant for all parts of the Norwegian Police Service. The Norwegian Police Service is in this context as the Directorate of Police and its underlying districts, special agencies and subsidiary units.

The agreement shall also include the Norwegian Parliament (Stortinget).

II.1.5. Estimated total value

Value excluding VAT: 2 700 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39221000 Kitchen equipment, 39221120 Cups and glasses, 39221123 Drinking glasses, 39221180 Cooking utensils, 39240000 Cutlery, 39241120 Cooks' knives

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: OSLO

II.2.4. Description of the procurement

The Norwegian Police Shared Services shall enter into a framework agreement for the supply of crockery, kitchen equipment and kitchenware for the canteen operation.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

Value excluding VAT: 2 700 000,00 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 the option to extend the agreement for one year + one year.

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

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:

Norwegian tenderers shall present a 'TAX and VAT certificate'. The tax certificate can be ordered from Altinn, and it must not be older than 6 months calculated from the deadline for submitting a request for participation in the competition or a tender.

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 tenderers: Company registration certificate
- Foreign tenderers: 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:

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.

Documentation requirement:

- A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

If deemed necessary, the contracting authority will obtain a credit assessment, from a credit information agency with a license to provide such services. This will be a supplement to the documentation given in the tender.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Documentation requirement:

Description of up to three of the tenderer's most relevant/comparable assignments in the last three years. Completed Annex C List of references

It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

The tenderer shall present a declaration of commitment for any enterprises on which the tenderer relies on. C.f. 'Regler for konkurransen' (the Contest rules).

The tenderer shall ensure that it and/or its subcontractors are not covered by the Regulation on Restrictive Measures concerning actions that undermine or threaten the territorial integrity, sovereignty, independence and stability of Ukraine of 15 August 2014 No. 1076 § 8n first paragraph.

Documentation requirement:

Completed Appendix B 'Egenerklæring om russisk involvering i offentlige anskaffelser' ('Self-declaration on Russian involvement in public procurements').

Minimum level(s) of standards possibly required:

Tenderers must have a good and well-functioning quality assurance and management system for the provided services

Documentation requirement:

Tenderers must submit documentation of the quality assurance system 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
- Approval of sub-suppliers
- The process from the receipt and registration of orders until delivery at the customer.

Tenderers must have an established environmental management system.

Documentation requirement:

Tenderers must submit documentation of their environmental management system. The following documentation will be accepted:

- Valid attestation/certificates issued by independent bodies (e.g. ISO 14001, EMAS, Miljøfyrtårn or equivalent systems), or
- A description of the tenderer's own environmental management system. The description must describe the routines and measures in the company that reduce the impact on the climate and environment.

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

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: 15/09/2023 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.2.7. Conditions for opening of tenders

Date: 15/09/2023 Local time: 12:00

Section VI: Complementary information

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

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/domstoler/tingrett/oslo-tingrett/>

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

Official name: Politiets fellestjenester (PFT)

Postal address: Postboks 2092 Vika

Town: Oslo

Postal code: 0125

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

01/08/2023