

Norway-Trondheim: Occupational clothing, special workwear and accessories

OJ S 176/2022 13/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Trondheim kommune

National registration number: 942110464

Postal address: Erling Skakkes gate 14

Town: TRONDHEIM

NUTS code: NO Norge

Postal code: 7004

Country: Norway

Contact person: Kåre Sagmo-Søvde

E-mail: kare.sagmosovde@trondheim.kommune.no

Telephone: +47 47372253

Internet address(es):Main address: <https://permalink.mercell.com/176508925.aspx>Address of the buyer profile: <https://www.trondheim.kommune.no/>**I.1. Name and addresses**

Official name: Bakklandet Menighets Omsorgssenter

National registration number: 970161414

Town: TRONDHEIM

NUTS code: NO060 Trøndelag

Country: Norway

E-mail: bakklandet-omss.postmottak@trondheim.kommune.no**Internet address(es):**Main address: <https://www.bakklandetomsorgssenter.no/>**I.1. Name and addresses**

Official name: Kystad helse og velferdssenter / Tordenskiold Senter

National registration number: 875383922

Town: Trondheim

NUTS code: NO060 Trøndelag

Country: Norway

E-mail: kystad-helse.postmottak@trondheim.kommune.no**Internet address(es):**Main address: <https://tordenskioldsenter.no/>**I.1. Name and addresses**

Official name: Trondhjems Hospital

National registration number: 938658374

Town: Trondheim

NUTS code: NO060 Trøndelag

Country: Norway

E-mail: trondhjems-hosp.postmottak@trondheim.kommune.no

Internet address(es):

Main address: <https://hospitalet.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/176508925.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/176508925.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Workwear and protection equipment

Reference number: 2022/8959

II.1.2. Main CPV code

18100000 Occupational clothing, special workwear and accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract involves the following:

- Work clothing
- Work shoes
- Protective clothing
- Protective shoes
- Protective equipment
- Various associated products

The contracting authority wants to enter into a net fixed-price agreement for the standardised selection of articles that are specified in the list of products in the tender form sheet 1 - Price sheet. Discounted prices for the supplier's other assortment within the product categories are also requested, cf. the tender form, tab 2 - Discounted products

II.1.5. Estimated total value

Value excluding VAT: 26 600 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18110000 Occupational clothing, 18114000 Coveralls, 18140000 Workwear accessories, 18141000 Work gloves, 18142000 Safety visors, 18143000 Protective gear, 18220000 Weatherproof clothing, 18221000 Waterproof clothing, 18310000 Underwear, 18424000 Gloves, 18425000 Belts, 18444000 Protective headgear, 18444110 Helmets, 18444200 Hard hats, 18800000 Footwear , 18810000 Footwear other than sports and protective footwear, 18811000 Waterproof footwear, 18812000 Footwear with rubber or plastic parts, 18813000 Footwear with uppers of leather, 18830000 Protective footwear, 35113400 Protective and safety clothing, 35810000 Individual equipment

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

II.2.4. Description of the procurement

The units make ongoing orders. Some of the larger units have two main orders for occupational clothing per annum; autumn and spring.

The contracting authority expects the standardised assortment to be reliable products that the Supplier has in stock and that there will be as few product changes as possible during the contract period.

It is expected that the products in the price sheet cover the contracting authority's basic need. However, some additions must be expected during the agreement period, cf. also the contract's points regarding changes in the product assortment.

The contracting authority expects close cooperation with the supplier in the contract period in relation to maintaining a vivid product range. We request that the supplier presents new products to the competition selection, possibly presents alternative products to what was included in the agreement at the time of the conclusion of the agreement.

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: 26 600 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2023 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

Option for a contract extension for 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: yes

Description of options:

Option for a contract extension for 1+1 year on the same terms.

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

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:

Registered in a trade register or company register. Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex. Minimum qualification requirement: The tenderer must be a legally established company. Documented by a company registration certificate or equivalent.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Other economic and financial requirements

In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Minimum requirements for qualification

Requirement: Tenderers must have the economic and financial capacity to carry out the assignment. Tenderers must be creditworthy, Score A. Creditworthiness against a guarantee is not accepted. For recently established tenderers, a certificate showing score A/N is sufficient. Documentation requirement: Credit assessment of the tenderer, not older than 6 months from the deadline for receipt of tenders. The evaluation will be based on the last known fiscal figures with an indication of how the credit rating has developed during the last three years. The evaluation must be issued by a company with a credit information licence from the Norwegian Data Protection Authority. See www.datatilsynet.no. The result of the credit appraisal shall be stated as a categorised score (letter or number) against a defined scale. Recently established tenderers must substantiate the financial capacity for the implementation of the assignment or other documentation, e.g. accounting figures and a bank guarantee.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Tenderers must have experience from similar assignments. For newly founded tenderers, it is sufficient that the proposed key personnel have experience from equivalent assignments. Documentation requirement: An overview of the most important deliveries of goods or services that the tenderer has carried out in the last three years, together with information on the contract's value, delivery date or execution and the name of the recipient.

Controlling and tracking the supplier chain

Tenderers must be able to utilise the following control for the delivery chain and tracing systems for the implementation of the contract:

Minimum requirements for qualification

Requirement: Tenderers must have a system for monitoring and tracking in the delivery chain.
Documentation requirement: Description of the tenderer's system for monitoring and tracking in the supplier chain.

Environmental management measures

Tenderers can utilise the following environmental management measures for the implementation of the contract:

Minimum requirements for qualification

Requirement: Tenderers must use environmental management measures whilst implementing the contract. Documentation: Description of environmental management measures. A self-declaration on the environmental system attached to the tender documentation can be used as documentation.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 11/10/2022 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 11/10/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør -Trøndelag tingrett

Postal address: Postboks 2317, Torgarden

Town: TRONDHEIM

Postal code: 7004

Country: Norway

VI.5. Date of dispatch of this notice

08/09/2022