

Norway-Jaren: Footwear
OJ S 179/2022 16/09/2022
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: Postboks 116
Town: JAREN
NUTS code: NO Norge
Postal code: 2714
Country: Norway
Contact person: Silje Skagen
E-mail: silje.skagen@politiet.no
Telephone: +47 61318000
Internet address(es):
Main address: <http://www.politiet.no>

I.1. Name and addresses

Official name: Tolletaten
Town: Oslo
NUTS code: NO Norge
Country: Norway
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: <https://www.toll.no/>

I.1. Name and addresses

Official name: Kriminalomsorgen
Town: Oslo
NUTS code: NO Norge
Country: Norway
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: <https://www.kriminalomsorgen.no/>

I.1. Name and addresses

Official name: Politiets sikkerhetstjeneste
Town: Oslo
NUTS code: NO Norge
Country: Norway
E-mail: silje.skagen@politiet.no
Internet address(es):
Main address: <https://www.pst.no>

I.1. Name and addresses

Official name: Sysselmesteren på Svalbard
Town: Longyearbyen
NUTS code: NO0B Jan Mayen and Svalbard
Postal code: 9171
Country: Norway
E-mail: silje.skagen@politiet.no

Internet address(es):

Main address: <https://www.sysselmesteren.no/>

I.1. Name and addresses

Official name: Direktoratet for samfunnssikkerhet og beredskap
Town: Tønsberg
NUTS code: NO Norge
Country: Norway
E-mail: silje.skagen@politiet.no

Internet address(es):

Main address: <https://www.dsb.no>

I.1. Name and addresses

Official name: Statens Vegvesen
Town: Oslo
NUTS code: NO Norge
Country: Norway
E-mail: silje.skagen@politiet.no

Internet address(es):

Main address: <https://www.vegvesen.no/>

I.2. Information about joint procurement

The contract involves joint procurement

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=340970&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=340970&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

Uniform and occupational footwear for professional and tactical use

Reference number: 22/3161

II.1.2. Main CPV code

18800000 Footwear

II.1.3. Type of contract

Supplies

II.1.4. Short description

Norwegian Police Shared Services (Norwegian abbreviation PFT), hereafter called the contracting authority, would like, on behalf of the Norwegian Police, the customs, the Correctional Police, Governor of Svalbard, The Norwegian Directorate for Civil Protection (DSB) and The Norwegian Public Roads Administration (SVV), enter into a contract for the procurement of uniform and occupational footwear for professional and tactical use that service persons need in different operative services.

II.1.5. Estimated total value

Value excluding VAT: 60 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

18811000 Waterproof footwear, 18813000 Footwear with uppers of leather

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: JAREN

II.2.4. Description of the procurement

Norwegian Police Shared Services (Norwegian abbreviation PFT), hereafter called the contracting authority, would like, on behalf of the Norwegian Police, the customs, the Correctional Police, Governor of Svalbard, The Norwegian Directorate for Civil Protection (DSB) and The Norwegian Public Roads Administration (SVV), enter into a contract for the procurement of uniform and occupational footwear for professional and tactical use that service persons need in different operative services.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 60 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has the option to extend the contract subject to the same conditions for 1 (one) + 1 (one) year, so that the total possible length of the contract is 4 years.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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:

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:

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.

Minimum level(s) of standards possibly required:

Tenderers must have an economic and financial standing that makes it able to fulfil its contractual obligations throughout the entire contractual period. Capacity that implies that the tenderer has good solidity and good credit worthiness will be sufficient to fulfil the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A: Tenderers must have experience from comparable assignments.

B: Tenderers must have a good and well-functioning quality assurance and management system for the services that will be provided.

C: Tenderers must have an environmental management system.

D: Tenderers must have routines for the registration and documentation of their sub-suppliers.

Minimum level(s) of standards possibly required:

A: Tenderers must present a description of the tenderer's up to 3 most relevant assignments in the course of the last 5 years.

The following documentation will be accepted:

Fill in 'Attachment B - References'. The description must include a statement of the recipient, date, the assignment's complexity (including logistics, value, and volume. It is the tenderer's responsibility to confirm relevance through the description. If experience from comparable assignments cannot be documented, an account must be given of how the assignment will be carried out in terms of organisation, staffing, and resources that the tenderer has available to fulfil the contract.

B: Tenderers must submit documentation on their quality assurance 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
- The process from the receipt and registration of orders until delivery has taken place at the customer.

C: Tenderers must submit documentation of their environment management system.

The following documentation will be accepted:

- Valid attestation/certificates issued by independent bodies (e.g. ISO 14001, EMAS, Eco-Lighthouse or equivalent systems), or
- A description of the tenderer's own environmental management system. The description must, as a minimum, include the organisation's environmental policy and environmental goals.

D: Tenderers must have routines for the registration and documentation of their sub-suppliers.

If a tenderer uses sub-suppliers to fulfil this contract, the tenderer must have a method for traceability that always gives the contracting authority an overview of which sub-supplier is participating in the production of the product and what country the sub-supplier is in.

The following documentation will be accepted:

- A description of the supply chain in accordance with 'Appendix 6 - Supply chain'.

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 053-139440](#)

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 30/11/2022 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**

Danish, English, Norwegian, Swedish

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

Tender must be valid until: 30/04/2023

IV.2.7. Conditions for opening of tenders

Date: 30/11/2022 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

Electronic payment will be used

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/Enkelt-domstol/oslo--tingrett/om-domstolen/>

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

Official name: Politiets fellestjenester (PFT)

Town: Oslo

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

13/09/2022