

Norway-Sandnes: Fire-brigade uniforms

OJ S 246/2018 21/12/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpsassistanse Vest AS

National registration number: 879118522

Postal address: Stokkamyrveien 20

Town: Sandnes

NUTS code: NO043 Rogaland

Postal code: 4313

Country: Norway

Contact person: Sverre Austrheim

E-mail: sverre@iav.no

Internet address(es):

Main address: <https://permalink.mercell.com/96962170.aspx>

Address of the buyer profile: <http://www.iav.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/96962170.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/96962170.aspx>

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement, uniforms.

II.1.2. Main CPV code

35811100 Fire-brigade uniforms

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rogaland Brann og redning IKS shall enter into a framework agreement with one tenderer for a standardised and efficient procurement of official dresses, including parade uniforms, official uniforms and uniform effects/necessary accessories to the dresses.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO043 Rogaland

Main site or place of performance: Sandnes

II.2.4. Description of the procurement

The objective of the tender contest is to sign a framework agreement with one tenderer for a standardised and efficient procurement of official dresses, including parade uniforms, official uniforms and uniform effects/necessary accessories to the dresses.

Personal measurements and adaptations for the relevant products are a part of the contract.

The framework agreement period is 2 - two- years from the date the contract is signed. Option for the contracting authority to extend the contract for 1+1 year.

The contract shall ensure that Contracting authority's personnel always have access to products that both visually and in quality fulfil the Contracting Authority's requirements for functionality and performance.

The Contracting Authority differentiate between official dresses 1 and official dresses 2. The requirement specifications (annex 1) give a description of the different products/effects that are included in each dress group. The specifications is based on the uniforms currently in use.

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

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

Start: 01/05/2019 End: 01/05/2021

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 07/02/2019 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: 01/05/2019

IV.2.7. Conditions for opening of tenders

Date: 07/02/2019 Local time: 13:00

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: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice
19/12/2018