Norway-Jaren: Gloves 2023/S 188-586235

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:

Telephone: +47 61318000 Internet address(es):

Main address:

I.1) Name and addresses

Official name: Politiets sikkerhetstjeneste (PST)

Town: OSLO

NUTS code: NO Norge Country: Norway

E-mail:

Internet address(es):

Main address:

I.1) Name and addresses

Official name: Sysselmesteren på Svalbard

Town: Longyearbyen

NUTS code: NO0B Svalbard og Jan Mayen

Country: Norway

E-mail:

Internet address(es):

Main address:

I.1) Name and addresses

Official name: Kriminalomsorgen

Town: OSLO

NUTS code: NO Norge Country: Norway

E-mail:

Internet address(es):

Main address:

I.1) Name and addresses

Official name: Tolletaten

Town: OSLO

NUTS code: NO Norge Country: Norway

E-mail:

Internet address(es):

Main address:

I.1) Name and addresses

Official name: Forsvaret

Town: Kjeller

NUTS code: NO Norge Country: Norway

E-mail:

Internet address(es):

Main address:

1.2) Information about joint procurement

The contract involves joint procurement

1.3) Communication

Access to the procurement documents is restricted. Further information can be obtained Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically

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

1.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

1.5) Main activity

Public order and safety

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Gloves and protective gloves Reference number: 23/30785

II.1.2) Main CPV code

18424000 Gloves

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The Norwegian Police Shared Services (PFT) will, on behalf of the Norwegian Police, the Norwegian Police Security Service (PST), the Governor of Svalbard, the Norwegian Correctional Service, Norwegian Customs and the Norwegian Armed Forces, enter into a framework agreement for the purchase of handwear and cut-protection gloves that cover the needs of officers for gloves and mittens.

II.1.5) Estimated total value

Value excluding VAT: 43 000 000.00 NOK

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.2) Additional CPV code(s)

18424400 Mittens

II.2.3) Place of performance

NUTS code: NO Norge

Main site or place of performance:

JAREN

II.2.4) Description of the procurement:

The Norwegian Police Shared Services (PFT) will, on behalf of the Norwegian Police, the Norwegian Police Security Service (PST), the Governor of Svalbard, the Norwegian Correctional Service, Norwegian Customs and the Norwegian Armed Forces, enter into a framework agreement for the purchase of handwear and cut-protection gloves that cover the needs of officers for gloves and mittens.

II.2.5) Award criteria

Criteria below

Cost criterion - Name: Price / Weighting: 60 Cost criterion - Name: Quality / Weighting: 40

II.2.6) Estimated value

Value excluding VAT: 43 000 000.00 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 an 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.2.13) 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:

Credit assessment based on the most recent accounting 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 sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3) Technical and professional ability

List and brief description of selection criteria:

- A) Description of up to 3 of the tenderer's most relevant/comparable assignments in the last 3 years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). 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.
- 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,

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 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, Miljøfyrtårn or equivalent systems), or
- A description of the tenderer's own environmental management system. The description must, as a minimum, include an environmental policy.
- D) Tenderers must submit documentation of traceability in the supplier chain. The following documentation will be accepted: If a tenderer uses subcontractors to fulfil this contract, the tenderer must have a method for

traceability that provides the contracting authority with an overview of which subcontractors are participating in the production of the product and what country the subcontractors are in at all times.

The following documentation will be accepted:

- A description of the supply chain in accordance with Appendix E Supply chain traceability. Minimum level(s) of standards possibly required:
- 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 environment management system.
- D) Tenderers must have a routine for registering and documenting their 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.2.2) Time limit for receipt of tenders or requests to participate

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

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: 30/04/2024

IV.2.7) Conditions for opening of tenders

Date: 15/12/2023 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:

Telephone: +47 22035200

Internet address:

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:

Telephone: +47 22035200

Internet address:

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:

Internet address:

VI.5) Date of dispatch of this notice:

26/09/2023