

Norway-Brumunddal: Laundry washing, dry-cleaning and drying machines

OJ S 25/2023 03/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringsaker kommune

National registration number: 864950582

Postal address: Postboks 13

Town: BRUMUNDDAL

NUTS code: NO Norge

Postal code: 2381

Country: Norway

Contact person: Ann Marit Holumsnes

E-mail: anho@ringsaker.kommune.no

Telephone: +47 94010484

Internet address(es):Main address: <https://permalink.mercell.com/182245861.aspx>Address of the buyer profile: <http://www.ringsaker.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/182245861.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/182245861.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**

Cleaning and washing machines

Reference number: 2023/2833

II.1.2. Main CPV code

42716000 Laundry washing, dry-cleaning and drying machines

II.1.3. Type of contract

Supplies

II.1.4. Short description

The framework agreement, henceforth referred to as the Agreement, must meet the contracting authority's requirement for consumables for the product area cleaning and washing machines.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39713210 Washer/dryers, 42716120 Washing machines, 42716200 Drying machines, 50530000 Repair and maintenance services of machinery

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Ringsaker Municipality

II.2.4. Description of the procurement

The contract includes the following product groups:

- 1) Floor washers
- 2) Mop-washing machines
- 3) Cleaning machines
- 4) Scrubbing machines
- 5) Wet pick-up machines
- 6) High speed machines
- 7) Vacuum cleaners
- 8) Sweeping machines

The contract does not include carpet beaters.

The main consumer of this agreement is the department for cleaning services.

The agreement may be used by all entities/sections of the Contracting Authority.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality - Quality of products / Weighting: 30

Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 NOK

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

Duration in months: 3

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the right to extend the contract twice for up to one year at a time.

The contracting authority has a unilateral right to extend the contract.

The option will be automatically taken up unless the contracting authority within 3 (three) months before the end of the contract period gives written notification that the option will not be taken up.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

1. Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority uses eBevis. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

2. Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. The required economic capacity is considered in relation to the contract value, services, risks and duration. Credit worthiness without a requirement for security will be sufficient to fulfil the requirement. Documentation Requirement: The contracting authority will check the tenderer's economic situation from DIFI's eBevis and undertake an individual credit evaluation via Bisnode. A credit rating equivalent to score A (worthy of credit) or a higher score in accordance with the standard. Recently established companies will be assessed separately.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

3. Tenderers must have experience from comparable contracts. Documentation requirement: A description of the tenderer's 3 most relevant contracts in the last 5 years. The description must include a statement of the contract value, date, recipient and contact person (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description.

4. Tenderers must have good methods for quality assurance within relevant fields (the tenderer's quality assurance measures). Documentation requirement: An account of the quality assurance system/quality assurance measures. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to enclose a copy of the valid certificate ISO 9001 or equivalent quality assurance certificate.

5. Tenderers must have a good environment management system. Documentation requirement: An account of environmental management measures for the tenderer's environmental management system or environmental standards. If a tenderer has a certificate

issued by independent bodies, e.g. ISO 14001, the Eco-Lighthouse certification scheme or EMAS, it is sufficient to present a copy of the valid attestation/certificate.

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: 06/03/2023 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.2.6. 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: 06/03/2023 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: Østre Innlandet Tingrett
Postal address: Postboks 4450
Town: Hamar
Postal code: 2326
Country: Norway

VI.5. Date of dispatch of this notice

31/01/2023