

Norway-Oslo: Goods-packing bags

OJ S 54/2016 17/03/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: AS Vinmonopolet (The Norwegian Wine and Spirits Monopoly)

Postal address: Akersgaten 51

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Jasenko Redzic

E-mail: jasenko.redzic@vinmonopolet.no

Telephone: +47 04560

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/57315936.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/57315936.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/57315936.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/57315936.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/57315936.aspx>

I.2. Type of the contracting authority

Other: government owned public company

I.3. Main activity

Other: specialised trade

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

16-001 Plastic Carry bags.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Nationwide.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Frequency and value of the contracts to be awarded: 4 times per year.

II.1.5. Short description of the contract or purchase(s)

The assignment is estimated for delivery of approx. 22 500 000 plastic bags per year, in 1 size, and direct delivery to The Norwegian Wine and Spirits Monopoly's boutiques throughout Norway.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/573195936.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

18937100 Goods-packing bags

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The assignment is estimated for delivery of approx. 22 500 000 plastic bags per year, in 1

size, and direct delivery to The Norwegian Wine and Spirits Monopoly's boutiques throughout Norway.

II.2.2. Information about options

Options: yes

Description of options: 1 year + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Company Registration Certificate Requirement:

Tenderers must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

Tax certificate Requirement: The tenderer shall have delivered their tax statements and paid taxes and employers' national insurance contributions. Documentation: Certificate for payment of taxes and social security contributions — issued by the chief municipal treasurer. The certificates shall not be more than 6 months from the deadline for receipt of tenders.

VAT certificate. Requirement: The tenderers shall have delivered their tax statements and paid Value Added tax (VAT). Documentation: Certificate for payment of VAT — issued by the tax collector/county revenue inspector. The certificate must not be more than 6 months from the deadline for receipt of tenders.

III.2.2. Economic and financial ability

List and brief description of conditions: Financial Requirement: Sufficient economic solidity is required. Documented by: Credit evaluation/rating, not older than 3 months, and which is based on the last known accounting figures. The credit assessment shall be a so-called rating (containing a credit rating, part judgement and historical rating) and it shall be carried out by a publicly certified credit institution (e.g.: Dun & Bradstreet, Creditinform, Soliditet or equivalent institutions). If the tenderer has any valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer may prove his financial position with any other document that is acceptable to the Contracting Authority. If the tenderer

has such valid reasons, he may contact the Contracting Authority in writing in order to clarify which other documentation is acceptable.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience. Requirement: Experience from equivalent deliveries is required. Documentation: The company's most important contracts over the last three years, including their value, time frame and recipient.

Quality assurance/management system. Requirement: A good and efficient quality assurance and management system is required. Documentation: Certification in accordance with ISO 9000 or equivalent, possibly a statement of the company's quality assurance and management system.

Environmental management system. Requirement: System for environmental management. Documented by: Certification according to ISO 14001 EMAS registration, Environmental Lighthouse certification, other environmental management system verified by an accredited third party. Alternatively, a report of existing procedures, documenting that the supplier has a satisfactory system for environmental management will be accepted.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

2.5.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 2.11.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

16.3.2016