

Norway-Bodø: Cleaning and polishing products

OJ S 50/2019 12/03/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordland fylkeskommune (hovedenhet)

National registration number: 964982953

Postal address: Prinsensgate 100

Town: Bodø

NUTS code: NO Norge

Postal code: 8048

Country: Norway

Contact person: Astrid Nilsen

E-mail: astrni@nfk.no**Internet address(es):**Main address: <https://permalink.mercell.com/85541144.aspx>Address of the buyer profile: <http://www.nfk.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/85541144.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/85541144.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**

2019 — Procurement of Cleaning Agents and Cleaning Supplies

Reference number: 2019/3483

II.1.2. Main CPV code

39800000 Cleaning and polishing products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nordland fylkeskommune [Nordland County Municipality] wants to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies for professional use. The contract can be extended for up to 2 years, for 1 year at a time.

The framework agreement must also include an option for the municipalities of Alstahaug, Hattfjelldal, Hemnes, Vefsn and Moskenes.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all the goods belonging to the product group in the tenderer's official recommended price list.

The competition is divided into 7 lots: Ofoten, Lofoten, Vesterålen, Salten, Rana, Vefsn and Ytre-Helgeland.

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: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for Ofoten Procurement Area

Lot No: 1

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds, 42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Ofoten.

II.2.4. Description of the procurement

Nordland county municipality wants to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies for professional use in the Ofoten procurement area. The contract can be extended for 1 + 1 years.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated on the basis of previous figures and is not bonding from future call-offs under the framework agreement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 132 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years, 1 year at a time.

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

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for Lofoten Procurement Area

Lot No: 2

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds, 42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Lofoten.

II.2.4. Description of the procurement

Nordland county municipality wants to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies, for professional use in the Lofoten procurement area. The contract can be extended for 1 + 1 years.

The framework agreement must also contain an option for Moskenes municipality.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The

recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated based on historical figures, and is not binding for future call-offs on the framework agreement.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 660 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years, 1 year at a time.

The framework agreement must contain an option for Moskenes kommune [municipality].

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

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for Vesterålen Procurement Area
Lot No: 3

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds, 42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Vesterålen.

II.2.4. Description of the procurement

Nordland county municipality wants to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies, for professional use in the Vesterålen procurement area.

The contract can be extended for 1 + 1 years.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated on the basis of previous figures and is not bonding from future call-offs under the framework agreement.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 228 000,00 NOK

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
The contract can be extended for up to 2 years, 1 year at a time.

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

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for Salten Procurement Scheme.
Lot No: 4

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds, 42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland
Main site or place of performance: Salten.

II.2.4. Description of the procurement

Nordland county municipality wants to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies, for professional use in the Salten procurement area. The contract can be extended for 1 + 1 years.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated on the basis of previous figures and is not bonding from future call-offs under the framework agreement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 440 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years, 1 year at a time.

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

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for Rana Procurement Area.

Lot No: 5

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds, 42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Rana, NORWAY.

II.2.4. Description of the procurement

Nordland count municipality wants to enter into a 2-year framework agreement with a supplier of cleaning agents/cleaning supplies, for professional use in the Rana procurement area.

The contract can be extended for 1 + 1 years.

The framework agreement must also contain an option for Hemnes municipality.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated on the basis of previous figures and is not bonding from future call-offs under the framework agreement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 900 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years, 1-year at a time.

The contract must contain an option for Hemnes municipality.

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

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for Vefsn Procurement Area.

Lot No: 6

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000

Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds,
42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Vefsn.

II.2.4. Description of the procurement

Nordland county would like to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies for the Vefsn procurement area.

The contract can be extended for 1 + 1 years.

The framework agreement must also contain an option for Vefsn and Hattfjelldal municipalities. The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated on the basis of previous figures and is not bonding from future call-offs under the framework agreement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 360 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years, 1 year at a time.

The contract must contain an option for Vefsn municipality and Hattfjelldal municipality.

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

II.2. Description

II.2.1. Title

Cleaning Agents/Cleaning Supplies for the Ytre-Helgeland Procurement Area.

Lot No: 7

II.2.2. Additional CPV code(s)

24455000 Disinfectants, 39224300 Brooms and brushes and other articles for household cleaning, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831240 Cleaning compounds, 42716110 Washing equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Ytre-Helgeland.

II.2.4. Description of the procurement

Nordland county municipality wants to enter into a 2-year framework agreement with a supplier of cleaning agents and cleaning supplies, for professional use in the Ytre-Helgeland procurement area.

The contract can be extended for 1 + 1 years.

The framework must also contain an option for Alstahaug municipality.

The competition will be held as a pure price competition. The aim is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet shall be filled in with recommended prices and product group discounts. Please note that this discount will apply to all of the goods belonging to the product group in the tenderer's official recommended price list. In order to verify the recommended prices, the tenderer's official recommended price list for the entire range that belongs in the requested product groups must be attached. The recommended prices shall apply when the tender deadline expires. The calculated consumption is stipulated on the basis of previous figures and is not bonding from future call-offs under the framework agreement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 280 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years, 1 year at a time.

The contract must contain an option for Alstahaug municipality.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As described in the competition/contract 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: 12/04/2019 Local time: 10:00

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: 12/07/2019

IV.2.7. Conditions for opening of tenders

Date: 12/04/2019 Local time: 10:00

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: Nordland fylkeskommune
Postal address: Fylkeshuset, Prinsens gate 100
Town: Bodø
Postal code: 8048
Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Salten Tingrett
Postal address: Postboks 322, Sjøgata 1
Town: Bodø
Postal code: 8001
Country: Norway

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

Official name: Klagenemda for offentlige anskaffelser
Postal address: Postboks 511 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway

VI.5. Date of dispatch of this notice

07/03/2019