

**Norway-Oslo: Detergents**  
**OJ S 80/2015 24/04/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statistisk Sentralbyrå (Statistics Norway)

Postal address: Akersveien 26

Town: Oslo

Postal code: 0177

Country: Norway

For the attention of: Jon Einar Aandal

E-mail: [eea@ssb.no](mailto:eea@ssb.no)

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/50541867.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50541867.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](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/50541867.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](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/50541867.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](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/50541867.aspx>

**I.2. Type of the contracting authority**

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

**I.3. Main activity**

**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**

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**II.1. Description**

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

Framework agreement: Cleaning articles, soft paper, products for building maintenance.

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

Supplies

Purchase

Main site or place of performance: Oslo and Kongsvinger.

NUTS code NO011 Oslo,NO021 Hedmark

**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**

Estimated value excluding VAT:

Range: between 500 000 and 2 000 000 NOK

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

The objective of the procurement is to enter into a framework agreement that covers Statistics Norway's requirement for cleaning chemicals, cleaning equipment and soft paper. The framework agreement period is 2 years with option for prolongation by 1+1 year.

Statistics Norway shall enter into an agreement with 1 supplier.

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.merzell.com/50541867.aspx>]]. Then follow the instructions on the website.

**II.1.6. CPV code(s)**

39831200 Detergents

**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**

Estimated value excluding VAT:  
Range: between 500 000 and 2 000 000 NOK

## **II.2.2. Information about options**

Options: no

## **II.2.3. Information about renewals**

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

Start 1.9.2015. Completion 31.8.2017

## **Section III: Legal, economic, financial and technical information**

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### **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 to present a VAT certificate (National requirement)

Requirement to present a tax certificate (National requirement)

Requirement to present a self-declaration in accordance with the Regulations' Annex 2 regarding HSE (National requirement).

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The supplier (i.e. the company that has submitted the tender) shall enclose a credit rating from a certified credit institution/company. The credit report shall be based on the last known accounting figures. The credit assessment shall be a rating and contain a credit rating, part judgement and historical rating. The credit rating must not be poorer than A (creditworthy) or equivalent if a different form of rating is used (assessment of figures). Tenders from suppliers with a lower rating than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The company's most important deliveries over the last three years, including their values, dates and recipients (applies to goods and services contracts)

Statement regarding the company's quality assurance system/quality management system

Product competence in cleaning products. System for environmental management. Clear ethical guidelines Experience from equivalent assignments and sufficient competence and capacity.

#### **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**

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#### **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**

15/518

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 2.6.2015 - 12:00  
Payable documents: no

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

3.6.2015 - 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: 3.9.2015

##### **IV.3.8. Conditions for opening of tenders**

Date: 3.6.2015 - 12:00

Place:

Oslo, Norway.  
Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **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**

21.4.2015