

Norway-Engerdal: Cleaning and polishing products

OJ S 97/2014 21/05/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpssamarbeidet i Sør-Østerdal og Nord-Østerdal

Postal address: Abakus AS, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Hege Løland

E-mail: hege.loland@abakus.as

Telephone: +47 95883188

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

Health

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**

HO-14-04: Cleaning, paper, plastic and light articles.

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

Supplies

Purchase

Main site or place of performance: The entities in the municipality listed in point 1.1.

NUTS code 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

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

Engerdal, Trysil, Stor-Elvdal, Åmot, Alvdal, Folldal, Os, Rendalen, Tolga and Tynset municipalities intend to enter into a framework agreement for cleaning, paper, plastic and light articles.

The Contracting Authority uses Mercell 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/44904471.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39800000 Cleaning and polishing products, 19520000 Plastic products, 31500000 Lighting equipment and electric lamps, 33700000 Personal care products, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33764000 Paper serviettes, 33770000 Paper sanitary, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39222000 Catering supplies, 39830000 Cleaning products, 39831240 Cleaning compounds

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

The procurement is covered by the Government Procurement Agreement: no

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

II.2.2. Information about options

Options: yes

Description of options: 1+1

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 16.8.2014. Completion 15.8.2016

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 to submit Tax Certificate for VAT (National requirement)

Requirement to submit Tax Certificate for tax (National requirement)

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement)

— Declaration of conduct

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial capacity to fulfil the assignment. Documented by an extended report from Bisnode <http://www.soliditet.no/>. This report should be dated after announcement of the competition. If this is not attached, Abakus AS will obtain an extended report from Bisnode and use information in the report as a basis for evaluation of the tenderer's economic and financial situation. Information on the tender date will form the basis of the assessment. A credit rating of "A" or "AN" or better is required to participate in the competition.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have an established quality assurance system. Account of the company's quality assurance system, including health, environment and safety that is relevant for this contract, copy of any. certificate issued by a public quality assurance institution.

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

Time limit for receipt of requests for documents or for accessing documents: 27.6.2014 - 12:00

Payable documents: no

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

27.6.2014 - 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: 11.9.2014

IV.3.8. Conditions for opening of tenders

Date: 27.6.2014 - 12:00

Place:

Abakus' premises.

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

16.5.2014