

Norway-Oslo: Cleaning and polishing products

OJ S 67/2022 05/04/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Utviklings- og kompetanseetaten

National registration number: 971 183 675

Postal address: Grensesvingen 6

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0663

Country: Norway

Contact person: Cecilie Trehjørningen

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: www.oslo.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

I.1. Name and addresses

Official name: Ruter AS

Town: Oslo

NUTS code: NO081 Oslo

Country: Norway

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Internet address(es):

Main address: www.ruter.no

I.1. Name and addresses

Official name: Nordre Follo kommune

Town: Ski

NUTS code: NO082 Viken

Country: Norway

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Internet address(es):

Main address: www.nordrefollo.kommune.no

I.1. Name and addresses

Official name: Oslo Produksjon & Tjenester AS

Town: Oslo

NUTS code: NO081 Oslo

Country: Norway

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Internet address(es):

Main address: www.opt.no

I.1. Name and addresses

Official name: Oslo konserthus AS

Town: Oslo

NUTS code: NO081 Oslo

Country: Norway

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Internet address(es):

Main address: www.oslokonserthus.no

I.1. Name and addresses

Official name: Klubben i Røverstaden AS

Town: Oslo

NUTS code: NO081 Oslo

Country: Norway

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Internet address(es):

Main address: www.okh.no

I.1. Name and addresses

Official name: Kirkelig fellesråd i Oslo

Town: Oslo

NUTS code: NO081 Oslo

Country: Norway

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Internet address(es):

Main address: www.kirken.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=327942&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=327942&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

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**

Framework agreement for consumables.

Reference number: 21/1611

II.1.2. Main CPV code

39800000 Cleaning and polishing products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Oslo Municipality would like to enter into a framework agreement for consumables, including cleaning, plastic, paper, disposable products, as well as office supplies, copy paper, and school material. The procurement is being made on behalf of collaborating entities in addition to Oslo Municipality.

II.1.5. Estimated total value

Value excluding VAT: 800 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39222100 Disposable catering supplies, 39310000 Catering equipment, 30125100 Toner cartridges, 22830000 Exercise books, 22810000 Paper or paperboard registers, 39224300 Brooms and brushes and other articles for household cleaning

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

Oslo Municipality would like to enter into a framework agreement for consumables. This framework agreement is a new framework agreement that will replace two previous independent framework agreements that will both end in 2022. The first of these is a framework agreement for cleaning products, plastic and paper products, and disposable products (the mentioned product groups make up the main category 1 in the co-procurement contract for consumables). The other is a framework agreement for office supplies, copy paper, and school material (the mentioned product groups make up the main category 2 in the co-procurement contract for consumables).

The procurement is being made on behalf of collaborating entities in addition to Oslo Municipality.

The start-up date for main category 1, including underlying product groups, will be when the contract is signed. The start-up date for main category 2, including underlying product groups will be 8.11.2022.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Amount of products with an environmental label. / Weighting: 40%

Quality criterion - Name: Environmental measures and environmental work. / Weighting: 30%

Price - Weighting: 30%

II.2.6.

Estimated value

Value excluding VAT: 800 000 000,00 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 contracting authority has an option to extend the contract for a further 1+1 year on the same terms.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority will have a non-exclusive option for cleaning machines. The tenderer will be obliged to deliver. These are standard cleaning machines such as vacuum cleaners, floor washing machines, polishing machines, etc.

In addition, the contract includes non-exclusive options for coffee/tea with accessories and customer adapted sorting and waste bags.

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:

Requirement: Tenderers must be a legally established company.

Documentation Requirement: Norwegian tenderers: Company Registration Certificate

Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation requirement: The company's last annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

The contracting authority reserves the right to obtain credit ratings on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 1: Tenderers must have experience from equivalent assignments. Equivalent assignments means a large number of delivery points.

Documentation requirement 1: A brief description of the most important deliveries in the last three years, including information on the contract value, date of delivery, number of delivery points, as well as the name of the contracting authority and a description of the content of the assignment.

Requirement 2: Tenderers must have sufficient capacity to comply with the contractual obligations.

Documentation requirement 2: A statement of the tenderer's average annual workforce and the number of employees in the management in the last three years.

Requirement 3: Tenderers must have a quality assurance system adapted to the content of the contract.

Documentation requirement 3. A description of the tenderer's methods for quality assurance.

Alternative: Certificate for the company's quality system/management system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, for example ISO 9001:2015.

Requirement 4: A quality assurance system must be established which ensures that the tenderer is suitable to fulfil the contractual obligations for environmental regulations (see the contract point 6.4).

This means that the tenderer must have methods for working actively and systematically on reducing negative environmental impact from the activities related to the implementation of this contract.

Documentation requirement 4: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that can substantiate an established environmental management system, certificates thereof can be presented as documentation. The contracting authority here refers to the EU scheme EMAS (Eco-Management and Audit Scheme), other acknowledged environmental management systems stated in the decree (EF) no. 1221/2009 article 45, such as the Environmental Lighthouse Scheme or equivalent, or other environmental management standards that are based on relevant European or international standards from accredited bodies, e.g., ISO 14001 or equivalent.

Requirement 5: Tenderers are required to have implemented measures and systems that ensure that the tenderer is suitable to fulfil the social contractual requirements in point 6.5.

This means that the tenderer has implemented measures and systems that are used in the tenderer's work to ensure respect for basic human and employee rights in his own company and in the supplier chain.

Documentation requirement 5: A description of the management of the supplier chain.

Tenderers must:

- Attach a copy of the ethical guidelines or equivalent document that, as a minimum, covers an obligation to respect basic human and employee rights in the company and in the supplier chain.
- A description of how sub-suppliers and business associates included in the supplier chain will be made aware of ethical guidelines or an equivalent document for the products covered by this contract.
- Describe, or present a copy of the routines for how the tenderer works with assessments of due care. The documentation ought to show how the tenderer will identify and prioritise the risk of breaches of basic human and employee rights. The documentation ought to give an overview of relevant control measures and sanctions that will be implemented in the event of a breach.

A description of the tracking systems the tenderer will use to fulfil the contract. Tenderers must:

- Describe how the tenderer collects and maintains an overview of countries of origin and production places that are involved in supplier chains for the products in this contract.

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: 11/05/2022 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.2.7. Conditions for opening of tenders

Date: 11/05/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo kommune v/ Utviklings- og kompetanseetaten

Postal address: Postboks 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

E-mail: anskaffelser@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address: <http://www.oslo.kommune.no>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

31/03/2022