

Norway-Stjørdal: Cleaning products

OJ S 81/2018 26/04/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stjørdal kommune

National registration number: 939 958 851

Postal address: Kjøpmannsg. 9

Town: Stjørdal

NUTS code: NO06 Trøndelag

Postal code: 7500

Country: Norway

Contact person: Rita Endresen

E-mail: rita.endresen@varnesregionen.no

Telephone: +47 74833500

Internet address(es):

Main address: <https://www.stjordal.kommune.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2565>

I.1. Name and addresses

Official name: Selbu kommune

National registration number: 971197609

Postal address: Gjelbakken 15

Town: Selbu

NUTS code: NO061 Sør-Trøndelag

Postal code: 7580

Country: Norway

E-mail: postmottak@selbu.kommune.no

Internet address(es):

Main address: www.selbu.kommune.no

I.1. Name and addresses

Official name: Tydal kommune

National registration number: 864983472

Town: Tydal

NUTS code: NO061 Sør-Trøndelag

Postal code: 7590

Country: Norway

E-mail: postmottak@tydal.kommune.no

Internet address(es):

Main address: www.tydal.kommune.no

I.1.

Name and addresses

Official name: Meråker kommune

National registration number: 835231712

Town: Meråker

NUTS code: NO062 Nord-Trøndelag

Postal code: 7530

Country: Norway

E-mail: postmottak@meraker.kommune.no

Internet address(es):

Main address: www.meraker.kommune.no

I.1. Name and addresses

Official name: Frosta kommune

National registration number: 944482253

Town: Frosta

NUTS code: NO062 Nord-Trøndelag

Postal code: 7633

Country: Norway

E-mail: postmottak@frosta.kommune.no

Internet address(es):

Main address: www.frosta.kommune.no

I.1. Name and addresses

Official name: Levanger kommune

National registration number: 938587051

Town: Levanger

NUTS code: NO062 Nord-Trøndelag

Postal code: 7601

Country: Norway

E-mail: postmottak@levanger.kommune.no

Internet address(es):

Main address: www.levanger.kommune.no

I.1. Name and addresses

Official name: Verdal kommune

National registration number: 938487418

Town: Verdal

NUTS code: NO062 Nord-Trøndelag

Postal code: 7651

Country: Norway

E-mail: postmottak@verdal.kommune.no

Internet address(es):

Main address: www.verdal.kommune.no

I.1. Name and addresses

Official name: Steinkjer kommune

National registration number: 840029212

Town: Steinkjer

NUTS code: NO062 Nord-Trøndelag

Postal code: 7729

Country: Norway

E-mail: postmottak@steinkjer.kommune.no

Internet address(es):

Main address: www.steinkjer.kommune.no

I.1. Name and addresses

Official name: Inderøy kommune

National registration number: 997391853

Town: Inderøy

NUTS code: NO062 Nord-Trøndelag

Postal code: 7670

Country: Norway

E-mail: postmottak@inderoy.kommune.no

Internet address(es):

Main address: www.inderoy.kommune.no

I.1. Name and addresses

Official name: Verran kommune

National registration number: 964981981

Town: Malm

NUTS code: NO062 Nord-Trøndelag

Postal code: 7790

Country: Norway

E-mail: postkasse@verran.kommune.no

Internet address(es):

Main address: www.verran.kommune.no

I.1. Name and addresses

Official name: Snåsa kommune

National registration number: 964982031

Town: Snåsa

NUTS code: NO062 Nord-Trøndelag

Postal code: 7760

Country: Norway

E-mail: postmottak@snasa.kommune.no

Internet address(es):

Main address: www.snasa.kommune.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: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/161096>

Additional information can be obtained from the abovementioned address

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

Procurement of consumables
Reference number: 2018 / 2752

II.1.2. Main CPV code

39830000 Cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Værnesregionen Innkjøp, on behalf of the Midt- Trøndelag municipalities, hereafter called the Contracting Authority, extends an invitation to a tender contest for a framework agreement for the procurement of consumables for the municipalities units.

The procurement is connected to the Contracting Authority's need for consumables, including office supplies, computer supplies, free school material, cleaning products, paper and plastic products, as well as light sources.

The annual value of the consumables is estimated to be 13 500 000 NOK excluding VAT, including options. The stated value and consumption is not binding for the Contracting Authority.

II.1.5. Estimated total value

Value excluding VAT: 54 000 000,00 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

Office, school and computer supplies, cleaning, paper and plastic.
Lot No: 1

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies, 30191000 Office equipment except furniture, 30192000 Office supplies, 30192700 Stationery, 30199000 Paper stationery and other items, 22111000 School books, 39292000 School slates or boards with writing or drawing surfaces or instruments, 30200000 Computer equipment and supplies, 30237460 Computer keyboards, 32580000 Data equipment, 39800000 Cleaning and polishing products, 33711900 Soap, 33741100 Hand cleaner, 22832000 Exercise papers, 30197620 Writing paper, 30197642 Photocopier paper and xerographic paper, 30197643 Photocopier paper, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 33772000 Disposable paper products, 19520000 Plastic products, 18424300 Disposable gloves, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39831200 Detergents, 39831210 Dishwasher detergents, 39832000 Dishwashing products, 39832100 Dishwashing powder

II.2.3. Place of performance

NUTS code: NO062 Nord-Trøndelag

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The procurement is connected to the Contracting Authority's need for consumables, including office supplies, computer supplies, free school material, cleaning products, paper and plastic products.

The contract shall ensure good coverage of needs, lower prices, standardisation of the assortment, reduced transaction costs for the Contracting Authority and the supplier, high contract loyalty, mutual contract follow-up with a focus on continual improvements, reduced environmental impact and compliance with the rules.

Contract aim:

- Have a sincere/trustful, proactive and independent supplier.
- Standard assortment, consisting of products that provide good coverage of needs.
- At least 90 % of the procurements under the contract shall be standard assortment.
- At least 95 % contract loyalty.
- A lot of/good interaction between the supplier and the Contracting Authority, which contributes to making both parties more efficient.
- The contract shall lead to a reduced impact on the environment through products with environmental labels, optimum order sizes and reduced transport needs.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 51 300 000,00 NOK

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

Duration in months: 22

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority has an option for an extension for 1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The following have an option to join the contract:

Holtålen municipality.

Steinkjerbygg KF.

Dampsaga bad og kulturbygg AS.

Trønderhallen KF.

Levanger og Verdal Brann og Redning.

Innherred renovasjon IKS.

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

The Contracting Authority currently has different contracts for these procurement areas. These different procurement areas will be included in the new contract when the current contracts expire.

Contract periods:

Office, school and computer supplies 1.7.2018 – 31.4.2020.

Cleaning products, paper and drying products: 1.11.2018 – 31.4.2020.

II.2. Description

II.2.1. Title

Light sources.

Lot No: 2

II.2.2. Additional CPV code(s)

31532110 Fluorescent tube lamps, 31532910 Fluorescent tubes, 31532920 Bulbs and fluorescent lamps, 31500000 Lighting equipment and electric lamps, 31440000 Batteries

II.2.3. Place of performance

NUTS code: NO062 Nord-Trøndelag

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The procurement is connected to the Contracting Authority's need for consumables/light sources.

The contract shall ensure good coverage of needs, lower prices, standardisation of the assortment (in the long term), reduced transaction costs for the Contracting Authority and the supplier, high contract loyalty, mutual contract follow-up with a focus on continual improvements, reduced environmental impact and compliance with the rules.

Contract aim:

- Have a sincere/trustful, proactive and independent supplier.
- Standard assortment, consisting of products that provide good coverage of needs.
- At least 90 % of the procurements under the contract shall be standard assortment.
- At least 95 % contract loyalty.
- A lot of/good interaction between the supplier and the Contracting Authority, which contributes to making both parties more efficient.
- The contract shall lead to a reduced impact on the environment through products with environmental labels, optimum order sizes and reduced transport needs.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 700 000,00 NOK

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

Duration in months: 21

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option for an extension for 1 + 1 year.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The following have an option to join the contract:

Holtålen municipality.

Steinkjerbygg KF.

Dampsaga bad og kulturbygg AS.

Trønderhallen KF.

Levanger og Verdal Brann og Redning.

Innherred renovasjon IKS.

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:

Tenderers shall have their tax and VAT payments in order.

Documentation requirement:

— Tax certificate.

— Value-added tax certificate.

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to comply with the contractual regulations. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirement:

Credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service,

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments and very good implementation ability, including sufficient capacity to handle this type of contract and be able to deliver to all of the Contracting Authority's units/locations.

Documentation requirement:

— Description of the tenderer's administrative and technical units which can be used for fulfilment of the framework agreement. A description shall be given of the tenderer's distribution network for the delivery of goods and capacity in relation to the contract's extent.

— Description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. The project description must include a specification of the assignment's value, date and recipient for obtaining a reference (name, phone and email.). The tenderer is responsible for documenting relevance through their description.

The tenderer shall have an environmental management system.

Documentation requirement:

Third-party certification such as EMAS, ISO 14001, Eco-lighthouse or other documentation of equivalent environmental initiatives.

The supplier shall have good quality-assurance procedures. Suppliers shall have a quality assurance system that includes the necessary routines to ensure that the delivered products are of good quality and is, otherwise, appropriate to ensure good deliveries.

Documentation requirement:

A concise description of the overall quality assurance system that the tenderer will use for this contract. The description must include sufficient information for the Contracting Authority to assess whether the requirement is fulfilled. If the tenderer is third-party certified, documentation of this is required.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will include a requirement on wage and work terms, documentation and sanctions in accordance with the regulations on wage and work terms from 8.2.2008 n° 112.

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 several operators Envisaged maximum number of participants to the framework agreement: 2

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: 28/05/2018 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 28/05/2018 Local time: 12:00

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemda for offentlige anskaffelser

Town: Berge

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

25/04/2018