

Norway-Moss: Various office equipment and supplies

OJ S 84/2019 30/04/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Moss kommune
National registration number: 944 383 476
Postal address: Postboks 175
Town: Moss
NUTS code: NO031 Østfold
Postal code: 1501
Country: Norway
Contact person: Vivian Stenberg Lindgren
E-mail: vivian.stenberg.lindgren@moss.kommune.no
Internet address(es):
Main address: <https://www.moss.kommune.no/>

I.1. Name and addresses

Official name: Moss kommune
National registration number: 944 383 476
Postal address: Postboks 175
Town: Moss
NUTS code: NO031 Østfold
Postal code: 1501
Country: Norway
E-mail: post@moss.kommune.no
Internet address(es):
Main address: <https://www.moss.kommune.no/>

I.1. Name and addresses

Official name: Rygge kommune
National registration number: 959 272 492
Town: Dilling
NUTS code: NO031 Østfold
Postal code: 1570
Country: Norway
E-mail: postmottak@rygge.kommune.no
Internet address(es):
Main address: <https://www.rygge.kommune.no/>

I.1. Name and addresses

Official name: Råde kommune
National registration number: 940 802 652
Town: Råde

NUTS code: NO031 Østfold
Postal code: 1640
Country: Norway
E-mail: post@rade.kommune.no
Internet address(es):
Main address: <https://www.rade.kommune.no/>

I.1. Name and addresses

Official name: Våler kommune
National registration number: 959 272 581
Town: Våler i Østfold
NUTS code: NO031 Østfold
Postal code: 1592
Country: Norway
E-mail: postmottak@valer-of.kommune.no
Internet address(es):
Main address: <https://www.valer-of.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://tendsign.no/doc.aspx?UniqueId=afkrhduluy&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afkrhduluy&GoTo=Tender>

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

Consumables
Reference number: 19/360

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreement for the procurement of consumables.

II.1.5. Estimated total value

II.1.6.

Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 22830000 Exercise books, 31500000 Lighting equipment and electric lamps, 31532920 Bulbs and fluorescent lamps, 33700000 Personal care products, 39220000 Kitchen equipment, household and domestic items and catering supplies

II.2.3. Place of performance

NUTS code: NO031 Østfold

II.2.4. Description of the procurement

The aim of the procurement is to enter into a framework agreement for the purchase of consumables. The following procurement areas are included:

- office supplies,
- school material,
- drying and waste products,
- canteen products.

There is a detailed description of the procurement in the contracting authority's Requirement Specification.

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

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

Start: 01/09/2019 End: 30/08/2021

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 registered in a company register or a trade register in the country where the tenderer is established. Documentation requirement: Norwegian companies must submit a company registration certificate issued by the Brønnøysund Register Centre. Foreign tenderers must submit proof that the company is registered in a company register or trade index in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers shall have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documentation requirement: A credit rating based on the most recent fiscal figures. The rating must be carried out by a credit rating company with licence to conduct this service. The evaluation must not be more than 6 months old at the tender submission deadline. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: The tenderer must have experience from comparable assignments.

Documentation requirement: Description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers may do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

Requirement: Tenderers must have a quality assurance system suitable for the delivery.

Documentation requirement: A description of the tenderer's quality assurance methods. If the tenderer is ISO 9001 (or equivalent) certified, it is sufficient to enclose a copy of a valid certificate.

Requirement: The tenderer must have a quality assurance system that confirms the tenderer is suitable to fulfil the ethical contract terms. See "General Contract Terms". This means that the tenderer must have methods of quality assurance describing how the company works to comply with ethical trade in operations and in the supply chain. In order to fulfil this requirement, tenderers must fulfil 4 sub requirements connected to the following conditions:

- 1) System for traceability in the supplier chain;
- 2) Guidelines for ethical trade;
- 3) Communication of the guidelines for ethical trade;
- 4) Follow up of guidelines for ethical trade.

Documentation requirement: For sub requirements and associated documentation requirements, see documentation attached to the tender documentation.

Requirement: Tenderers must have a quality assurance system suitable for the delivery.

Documentation requirement: A description of the tenderer's environmental management methods. If the tenderer's is certified in accordance with EMAS, ISO 14001, Eco-Lighthouse or equivalent environmental management systems/standards, it is sufficient to provide a copy of a valid certificate.

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: 24/05/2019 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

Tender must be valid until: 30/08/2019

IV.2.7. Conditions for opening of tenders

Date: 24/05/2019 Local time: 12:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afkrhduluy>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

25/04/2019