

Norway-Oslo: Cleaning and polishing products

OJ S 126/2016 02/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Akershus fylkeskommune, Innkjøpsstaben (Akershus County, The Procurement Staff)

National registration number: 874587222

Postal address: Schweigaards gate 4

Town: Oslo

Postal code: 0185

Country: Norway

For the attention of: Andrea Elise Larsen

E-mail: andrea.elise.larsen@afk.no

Telephone: +47 22055721

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145759>

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 agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Ski municipality

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement, cleaning products.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO01 Oslo og Akershus

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 25 000 000 and 30 000 000 NOK

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

The contracting authorities shall enter into a framework agreement with one (1) supplier who can deliver cleaning products, including detergents, paper products, dispensers, etc. in accordance with the requirement specification.

II.1.6. CPV code(s)

39800000 Cleaning and polishing products, 39830000 Cleaning products

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

In 2015 the contracting authority procured cleaning products for:

Akershus County: approx. 5 000 000 NOK;

Ski municipality: approx. 2 000 000 NOK.

The volume indication is only a guideline and does not obligate the contracting authority.

Estimated value excluding VAT:

Range: between 25 000 000 and 30 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement period is 2 years, with an option for extending for a further 2 years (1+1).

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.10.2016. Completion 30.9.2020

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: Requirement: The supplier shall be registered in a professional register, trade register or business register, for example the Brønnøysund Register Centre.

Documentation requirement: Documentation showing that the supplier is registered in the professional register, trade register or other enterprise register as prescribed by the law of the state where the supplier is established, for example The Brønnøysund Register Centre.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The supplier shall have the financial and economic capacity the contract requires.

Documentation: Extracts from the company's annual accounts for 2015 and the auditor's report. If this has not been completed, enclose the company's Annual Financial Statements for 2014 and the auditor's report.

Companies that cannot fulfil the requirement for extracts of Annual Financial Statements, may alternatively submit the business plan with the overall plan for funding.

During assessment of the tenderer's financial and economic position, the Contracting Authority will itself obtain a credit assessment from Dun & Bradstreet Norge AS.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1: The supplier must have access to resources that have the expertise and execution capability in the specialist areas required by the contract.

Documentation 1: The supplier must provide a description of his organisation, and the manner in which the organisation will be used to carry out the agreement.

Requirement 2: The tenderer shall have an established quality assurance system.

Documentation 2: A brief description shall be given of the overall quality assurance system (e. g. ISO 9000) that the tenderer will use for implementation of this contract.

If the tenderer is certified, a copy of the certificate (s) shall be submitted. If the tenderer is not certified, documentation shall be submitted which shows that the tenderer has systems that ensure sufficient processes, routines and activities in such a way that the delivery of goods /services are in accordance with the Contracting Authority's requirements and expectations for implementation of the contract.

Requirement 3: The tenderer shall have experience from minimum of 2 equivalent assignments.

Documentation 3: The tenderer shall attach a list of the principal, equivalent deliveries the previous 3 years. The list must contain the following:

- A brief description of the delivery;
- Date of implementation;
- Scope of delivery in monetary amount;
- Name and telephone number of the reference person at the contracting authority.

The Contracting Authority must have the possibility to contact the contract persons that are listed.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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 Criteria below

1. Price. Weighting 60
2. Quality. Weighting 40

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

2016/9661

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

IV.3.4.

Time limit for receipt of tenders or requests to participate

1.9.2016 - 10:00

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: 31.10.2016

IV.3.8. Conditions for opening of tenders

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

28.6.2016