

**Norway-Bergen: Cleaning and polishing products**

**OJ S 93/2023 15/05/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Bergen kommune - Innkjøp konsern

National registration number: 964338531

Postal address: Postboks 7700

Town: BERGEN

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Ståle Otto Hopland

E-mail: [stale.hopland@bergen.kommune.no](mailto:stale.hopland@bergen.kommune.no)

Telephone: +47 05556

**Internet address(es):**

Main address: <https://permalink.mercell.com/203562722.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

**I.1. Name and addresses**

Official name: Alver kommune

Town: Frekhaug

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@alver.kommune.no](mailto:post@alver.kommune.no)

**Internet address(es):**

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

**I.1. Name and addresses**

Official name: Askøy kommune

Town: Kleppestø

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [postmottak@askoy.kommune.no](mailto:postmottak@askoy.kommune.no)

**Internet address(es):**

Main address: <https://askoy.kommune.no/>

**I.1. Name and addresses**

Official name: Austrheim kommune

Town: Austrheim

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@austrheim.kommune.no](mailto:post@austrheim.kommune.no)

**Internet address(es):**

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

#### **I.1. Name and addresses**

Official name: Bjørnafjorden kommune

Town: Os

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@bjornafjorden.kommune.no](mailto:post@bjornafjorden.kommune.no)

##### **Internet address(es):**

Main address: <https://bjornafjorden.kommune.no/>

#### **I.1. Name and addresses**

Official name: Kvam herad

Town: Norheimsund

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [postmottak@kvam.kommune.no](mailto:postmottak@kvam.kommune.no)

##### **Internet address(es):**

Main address: <https://www.kvam.no/>

#### **I.1. Name and addresses**

Official name: Masfjorden kommune

Town: Masfjordnes

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@masfjorden.kommune.no](mailto:post@masfjorden.kommune.no)

##### **Internet address(es):**

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

#### **I.1. Name and addresses**

Official name: Modalen kommune

Town: Modalen

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [postmottak@modalen.kommune.no](mailto:postmottak@modalen.kommune.no)

##### **Internet address(es):**

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

#### **I.1. Name and addresses**

Official name: Osterøy kommune

Town: Lonevåg

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@osteroy.kommune.no](mailto:post@osteroy.kommune.no)

##### **Internet address(es):**

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

#### **I.1. Name and addresses**

Official name: Samnanger kommune

Town: Tysse

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@samnanger.kommune.no](mailto:post@samnanger.kommune.no)

**Internet address(es):**

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

#### **I.1. Name and addresses**

Official name: Vaksdal kommune

Town: Dalekvam

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [post@vaksdal.kommune.no](mailto:post@vaksdal.kommune.no)

**Internet address(es):**

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

#### **I.1. Name and addresses**

Official name: Voss herad

Town: Voss

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [postmottak@voss.herad.no](mailto:postmottak@voss.herad.no)

**Internet address(es):**

Main address: <https://voss.herad.no/>

#### **I.1. Name and addresses**

Official name: Øygarden kommune

Town: Rong

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: [postmottak@oygarden.kommune.no](mailto:postmottak@oygarden.kommune.no)

**Internet address(es):**

Main address: <https://www.oygarden.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://permalink.mercell.com/203562722.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/203562722.aspx>

#### **I.4. Type of the contracting authority**

Regional or local authority

#### **I.5. Main activity**

General public services

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

IK-EEA 089-2023 Cleaning products for Bergen Municipality and collaborative partners

Reference number: 2023/59509

**II.1.2. Main CPV code**

39800000 Cleaning and polishing products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Bergen Municipality and collaborative partners would like to enter into a framework agreement for the procurement of cleaning products and paper/plastic products.

**II.1.5. Estimated total value**

Value excluding VAT: 200 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39224300 Brooms and brushes and other articles for household cleaning, 39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: NO0A Vestlandet

**II.2.4. Description of the procurement**

The contract concerns the procurement of cleaning products and paper and plastic products. See Annex 1 and annex 4 for more information.

All products must be of good quality and must be suitable for daily use in all of the various entities,

such as schools, nurseries, health institutions, office buildings and technical agencies, etc.

The products will be used by the contracting authority's cleaning personnel. A large part of the contract will involve transport and logistics. The tenderer must deliver the goods to all entities for all contracting authorities.

**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: 200 000 000,00 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 the option to extend the contract for a further 1+1 years. Up to a total maximum of 4 years.

**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**

The total estimated contract value over 4 years/including options is approx. NOK 170 million (excluding VAT). The maximum contract value for the entire framework agreement period, including options, is NOK 200 million (excluding VAT).

## **Section III: Legal, economic, financial and technical information**

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### **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 must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Mezz profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest. Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last three (3) years. The reference projects are to be entered directly in the Mezz system. Only the first five projects will be assessed if more than five reference projects are listed. The contracting authority

requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation requirement: A description of the company's implemented quality assurance system. Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: \* The system's name and a detailed table of contents \* A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract \* An organisation chart that shows responsibilities in the quality assurance system \* A description of procedures for internal control and handling deviations (work with corrective and preventive measures) \* A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled. The contracting authority requires tenderers to have certification from independent third parties that confirm that the tenderer has routines and systems that ensure that the execution of the delivery has a low impact on the environment. Documentation requirement: Tenderers must submit certificates from independent bodies that document an established and satisfactory quality management system. Documentation is required stating that the tenderer is environmentally certified in accordance with ISO 14001, is an Environmental Lighthouse company, is certified by EMAS, or is certified by equivalent third parties. If the tender does not have a certificate, other documentation of the tenderer's environmental management system must be presented. In such cases, the following must, as a minimum, be submitted: \* The system's name and a detailed table of contents \* A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract \* An organisation chart that shows responsibilities in the quality assurance system \* A description of procedures for internal control and handling deviations (work with corrective and preventive measures) \* A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

## **Section IV: Procedure**

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### **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: 12/06/2023 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: 12/06/2023 Local time: 12:00

**Section VI: Complementary information**

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**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

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Hordaland tingrett

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

10/05/2023