

NO-Engerdal: toilet paper, handkerchiefs, hand towels and serviettes

OJ S 176/2012 13/09/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpssamarbeidet i Nord-Gudbrandsdal

Postal address: Abakus AS, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Thorstein Olsen

E-mail: thorstein.olsen@abakus.as

Telephone: +47 92205080

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 authority

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

NG-12-11: Cleaning, paper, plastic, lighting articles and food packaging.

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

Supplies

Purchase

Main site or place of performance: Dovre, Lesja, Lom, Sel, Skjåk and Vågå municipalities, Norway.

NUTS code NO022 Oppland

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 several operators
Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 10 000 000,00 NOK

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

Contract regarding framework agreement for purchase of:

Detergents and cleaning supplies, drying products, waste bags, etc.

Electric light sources.

Food packaging, including bowls, sheeting, vacuum bags, lids, garniture forms, cooking bags, labels etc.

Based on statistics from previous years the total value of the contract is approx. 2 500 000

NOK per annum. The Awarding Authority uses Merzell Sourcing Service in this tender

procedure. In order to register for participation in the tender contest and get access to the

tender documents please click on the link below or copy and paste the link in the net

browser and follow the instruction given on the link: [http://permalink.merzell.com/35535229.](http://permalink.merzell.com/35535229.aspx)

[aspx](http://permalink.merzell.com/35535229.aspx).

II.1.6. CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 31500000 Lighting

equipment and electric lamps, 33700000 Personal care products, 33741000 Hand care

products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39220000

Kitchen equipment, household and domestic items and catering supplies, 39222000 Catering

supplies, 39800000 Cleaning and polishing products

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: Option for the Awarding Authority to prolong the agreement with 1+1 year(s). Maximum contract period including option is 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.1.2013. Completion 31.12.2014

Information about lots

Lot No: 1

Lot title: Cleaning products, paper, lights and other plastic and packaging products

1) Short description

See the product specifications.

2) CPV code(s)

39800000 Cleaning and polishing products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33741000 Hand care products, 33700000 Personal care products

3) Quantity or scope

See the product specifications.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Light sources

1) Short description

See the product specifications.

2) CPV code(s)

31500000 Lighting equipment and electric lamps

3) Quantity or scope

See the product specifications.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Food wrapping for packaging and storage of ready-made dinners

1) Short description

See the product specifications.

2) CPV code(s)

39220000 Kitchen equipment, household and domestic items and catering supplies, 39222000 Catering supplies

3) Quantity or scope

See the product specifications.

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

The tenderer shall have immaculate conduct. Form for self-declaration regarding conduct is available for downloading from: http://www.abakus.as/images/stories/mal/Egenerklring_om_vandel.doc.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient financial capacity for implementation of the contract. Extended credit appraisal report AAS Soliditet is required. The report shall be dated subsequent to the publication date of the tender competition.

If the report is not presented, authorisation for obtaining extended report from AAA Soliditet shall be given Abakus. The information in the report shall be the basis for the assessment of the tenderer's economic and financial situation. Available information on the deadline for receipt of tenders will be emphasised.

Minimum level(s) of standards possibly required: Credit rating equal to, or better than "A" or "AN" will be required for participating in the tender competition.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall substantiate an environmental management system which as a minimum shall ensure the following:

— The company's environmental goals and environmental policy.

— Strategy for the environmental area.

— The service shall be provided in an environmental proper manner, e.g. waste sorting and transport.

The tenderer shall present self-declaration which describes how the routines are executed and works. It is sufficient to present valid certificate, if the routines are described in the tenderer's quality or environmental management system in accordance with the Eco-Lighthouse system, ISO 14001, EMAS or equivalent third-party verified system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

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

IV.3.2. Previous publication concerning this procedure

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

IV.3.4. Time limit for receipt of tenders or requests to participate

22.10.2012 - 12:00

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: 19.2.2013

IV.3.8. Conditions for opening of tenders

Date: 22.10.2012 - 12:00

Place:

Abakus' premises, Engerdal, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:267430).

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

11.9.2012