

Norway-Bergen: Cleaning and polishing products

OJ S 171/2014 06/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland politidistrikt

National registration number: 983998461

Postal address: Allehelgens Gate 6

Town: Bergen

Postal code: 5804

Country: Norway

For the attention of: Line Kallestad Jensen

E-mail: post.hordaland@politiet.no

Telephone: +47 55556300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1393>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121320>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Public order and safety

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**

Framework agreement for cleaning and hygiene products.

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

Supplies

Purchase

NUTS code NO Norge

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: 2

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

Estimated value excluding VAT: 2 800 000 NOK

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

Hordaland Police District invites to a tender contest where the objective is to enter into a framework agreement for delivery of cleaning and hygiene products.

II.1.6. CPV code(s)

39800000 Cleaning and polishing products, 42968200 Sanitary dispensing machines, 33741100 Hand cleaner, 33761000 Toilet paper, 42968300 Toilet-roll dispenser system, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 18424300 Disposable gloves, 39525100 Dusters, 39525600 Dishcloths, 39525800 Cleaning cloths, 39542000 Rags, 39831200 Detergents, 39831210 Dishwasher detergents, 24455000 Disinfectants, 18930000 Sacks and bags

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

The framework agreement period is 2 years with option for 1 year + 1 year prolongation. The products are to be delivered to all units in the police district, apart from some exceptions. C.f. the tender documents.

Estimated value excluding VAT: 2 800 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for prolongation.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: Range: between 1 and 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.1.2015. Completion 31.12.2016

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: Tenderer shall substantiate that the enterprise is legally established. Documented by company registration certificate or equivalent.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient financial implementation ability. Documented by presenting a credit rating from an approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderers shall substantiate good implementation ability. Documented by references in accordance with the tender documents.

The tenderer shall be able to submit electronic invoices to the police and country police department. Documented by a self-declaration.

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 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

201404104

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

20.10.2014 - 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: 20.3.2015

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

All requests related to the procurement shall be sent in writing to post.hordaland@politiet.no
The e-mail shall be marked with the reference no. 201404104. The tenderers shall not address individuals or units in the police to get information regarding the contract. Oral requests are rejected.

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

4.9.2014