

Norway-Skien: Paints
OJ S 121/2021 25/06/2021
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Grenlandskommunenes innkjøpsenhet
National registration number: 991799710
Postal address: Torggata 10
Town: Skien
NUTS code: NO091 Vestfold og Telemark
Postal code: 3724
Country: Norway
Contact person: Synnøve Vindenes
E-mail: synnove@odinprosjekt.no
Telephone: +47 99320887

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/innkjop/>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.1. Name and addresses

Official name: Skien kommune
National registration number: 938759839
Postal address: Rådhusplassen 2
Town: Skien
NUTS code: NO091 Vestfold og Telemark
Postal code: 3724
Country: Norway
Contact person: Synnøve Vindenes
E-mail: synnove@odinprosjekt.no
Telephone: +47 99320887

Internet address(es):

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

I.1. Name and addresses

Official name: Porsgrunn kommune
National registration number: 939991034
Postal address: Storgata 153
Town: Porsgrunn
NUTS code: NO091 Vestfold og Telemark
Postal code: 3915
Country: Norway
Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

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

I.1. Name and addresses

Official name: Bamble kommune

National registration number: 940244145

Postal address: Kirkeveien 12

Town: Langesund

NUTS code: NO091 Vestfold og Telemark

Postal code: 3970

Country: Norway

Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

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

I.1. Name and addresses

Official name: Kragerø kommune

National registration number: 963946902

Postal address: Rådhusgata 5

Town: Kragerø

NUTS code: NO091 Vestfold og Telemark

Postal code: 3770

Country: Norway

Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

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

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=305078&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=305078&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

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

Framework Agreement for the Procurement of Paint, Stain, Wallpaper and Painting Supplies
Reference number: 21/01101

II.1.2. Main CPV code

44810000 Paints

II.1.3. Type of contract

Supplies

II.1.4. Short description

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Three lots shall be entered into, each with one supplier. The same tenderer can be awarded one or more lots. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

1: Skien Municipality and Porsgrunn Municipality, including Options
Lot No: 1

II.2.2. Additional CPV code(s)

39190000 Wallpaper and other coverings, 39191100 Wallpaper, 44111400 Paints and wallcoverings, 44800000 Paints, varnishes and mastics, 44812200 Oil and water paints, 44812210 Oil paints, 44812220 Water paints, 44832100 Paint stripper, 45261220 Roof-painting and other coating work, 45432200 Wall-covering and wall-papering work, 45442110 Painting work of buildings, 45442120 Painting and protective-coating work of structures, 45442121 Painting work of structures, 45442180 Repainting work, 45442190 Paint-stripping work

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark
Main site or place of performance: Skien and Porsgrunn municipality.

II.2.4. Description of the procurement

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Tenderers must have or enter into a binding collaboration with a shop where the contracting authority can receive products included in the framework agreement. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service level and delivery ability / Weighting: 15

Quality criterion - Name: Quality / Weighting: 15

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 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 framework agreement will be signed for 2 years, with an option to for an extension once or several times up to a further 2 years, to a total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Siljan municipality, GREP Grenland AS, Grenland Havn IKS, Skien Fritidspark KF, KEOPS kurs og arbeidssenter KF, Porsgrunn kirkelige fellesråd, Skien kirkelige fellesråd, Siljan kirkelige fellesråd, Porsgrunn boligstiftelse, Skien kommunale pensjonskasse, Renovasjon i Grenland IKS and Grenland brann og redning IKS has options for entering the contract.

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

II.2. Description

II.2.1. Title

2: Bamble Municipality with Options

Lot No: 2

II.2.2. Additional CPV code(s)

39190000 Wallpaper and other coverings, 39191100 Wallpaper, 44111400 Paints and wallcoverings, 44800000 Paints, varnishes and mastics, 44812200 Oil and water paints, 44812210 Oil paints, 44812220 Water paints, 44832100 Paint stripper, 45261220 Roof-painting and other coating work, 45432200 Wall-covering and wall-papering work, 45442110 Painting work of buildings, 45442120 Painting and protective-coating work of structures, 45442121 Painting work of structures, 45442180 Repainting work, 45442190 Paint-stripping work

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Bamble municipality.

II.2.4. Description of the procurement

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Tenderers must have or enter into a binding

collaboration with a shop where the contracting authority can receive products included in the framework agreement. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service level and delivery ability / Weighting: 15

Quality criterion - Name: Quality / Weighting: 15

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 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 framework agreement will be signed for 2 years, with an option to for an extension once or several times up to a further 2 years, to a total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Bamble Kirkelige Fellesråd has an option for entering the contract.

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

II.2. Description

II.2.1. Title

3: Kragerø Municipality, with Options

Lot No: 3

II.2.2. Additional CPV code(s)

39190000 Wallpaper and other coverings, 39191100 Wallpaper, 44111400 Paints and wallcoverings, 44800000 Paints, varnishes and mastics, 44812200 Oil and water paints, 44812210 Oil paints, 44812220 Water paints, 44832100 Paint stripper, 45261220 Roof-painting and other coating work, 45432200 Wall-covering and wall-papering work, 45442110 Painting work of buildings, 45442120 Painting and protective-coating work of structures, 45442121 Painting work of structures, 45442180 Repainting work, 45442190 Paint-stripping work

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Kragerø municipality.

II.2.4. Description of the procurement

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Tenderers must have or enter into a binding collaboration with a shop where the contracting authority can receive products included in the framework agreement. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service level and delivery ability / Weighting: 15

Quality criterion - Name: Quality / Weighting: 15

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 300 000,00 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 framework agreement will be signed for 2 years, with an option to for an extension once or several times up to a further 2 years, to a total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Drangedal municipality, Delecto AS, Kragerø Havnevesen KF, Drangedal Kirkelige Fellesråd and Kragerø Kirkelige Fellesråd have options for entering the contract.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have their tax, employer contribution and VAT payments in order.

To be given in the ESPD To be documented upon request only.

Documentation requirement: Tax and VAT certificate. The certificate must not be older than six months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

Foreign tenderers: Foreign tenderers must submit equivalent certificates from their own country that show that their tax and duty payments are in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which

verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Tenderers must have good economic and financial capacity to fulfil the contract.

To be given in the ESPD To be documented upon request only.

Documentation requirement: A credit rating based on the most recent fiscal figures. The rating must be carried out by a credit rating company with a license to conduct this service. Score A /credit-worthy or equivalent is considered sufficient.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from the implementation of equivalent deliveries /comparable assignments.

To be given in the ESPD To be documented upon request only.

Documentation requirement: A list with an overview and description of the tenderer's 3 most relevant assignments during the last 3 years. The list/description must, as a minimum, contain:

- name of customer/recipient,
- the assignment's extent,
- description of the company's role,
- the assignment value,
- the date of the contract,
- brief description of the assignment.

Annex 5 can be used.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will contain requirements regarding wages and working conditions, documentation and sanctions in accordance with

Regulations dated 8 February 2008 No 112 regarding wages and work conditions in public contracts.

The contract will contain guidelines for the supplier's use of plastic. See appendix 5 Plastic free municipalities. The requirements appendix applies as far as appropriate.

The contract contains requirements for measures against undeclared work and social dumping. See appendix 6 the Skien model. The appendixes apply as far as appropriate.

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

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: 12/08/2021 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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 12/08/2021 Local time: 12:00

Section VI: Complementary information

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

The total contract value for the entire agreement period, including all options, is estimated at between NOK 10 000 000 and NOK 12 500 000. In order to take into account changes in consumption patterns and increased use of the contract by the option holders, the contract will still have an upper limit and be valid for consumption up to NOK 15 000 000.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nedre Telemark Tingrett

Postal address: Postboks 2624

Town: Skien

Postal code: 3702

Country: Norway

E-mail: telemark.tingrett@domstol.no

Telephone: +47 35692000

Internet address: <https://www.domstol.no/enkelt-domstol/telemark-tingrett/>

VI.5. Date of dispatch of this notice

22/06/2021