

Norway-Stjørdal: Cleaning products
OJ S 158/2018 18/08/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stjørdal kommune

National registration number: 939 958 851

Postal address: Kjøpmannsg. 9

Town: Stjørdal

NUTS code: NO06 Trøndelag

Postal code: 7500

Country: Norway

Contact person: Rita Endresen

E-mail: rita.endresen@varnesregionen.no

Telephone: +47 74833500

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2565>

I.1. Name and addresses

Official name: Selbu kommune

National registration number: 971197609

Postal address: Gjelbakken 15

Town: Selbu

NUTS code: NO061 Sør-Trøndelag

Postal code: 7580

Country: Norway

E-mail: postmottak@selbu.kommune.no

Internet address(es):

Main address: www.selbu.kommune.no

I.1. Name and addresses

Official name: Tydal kommune

National registration number: 864983472

Town: Tydal

NUTS code: NO061 Sør-Trøndelag

Postal code: 7590

Country: Norway

E-mail: postmottak@tydal.kommune.no

Internet address(es):

Main address: www.tydal.kommune.no

I.1.

Name and addresses

Official name: Meråker kommune

National registration number: 835231712

Town: Meråker

NUTS code: NO062 Nord-Trøndelag

Postal code: 7530

Country: Norway

E-mail: postmottak@meraker.kommune.no

Internet address(es):

Main address: www.meraker.kommune.no

I.1. Name and addresses

Official name: Frosta kommune

National registration number: 944482253

Town: Frosta

NUTS code: NO062 Nord-Trøndelag

Postal code: 7633

Country: Norway

E-mail: postmottak@frosta.kommune.no

Internet address(es):

Main address: www.frosta.kommune.no

I.1. Name and addresses

Official name: Levanger kommune

National registration number: 938587051

Town: Levanger

NUTS code: NO062 Nord-Trøndelag

Postal code: 7601

Country: Norway

E-mail: postmottak@levanger.kommune.no

Internet address(es):

Main address: www.levanger.kommune.no

I.1. Name and addresses

Official name: Verdal kommune

National registration number: 938487418

Town: Verdal

NUTS code: NO062 Nord-Trøndelag

Postal code: 7651

Country: Norway

E-mail: postmottak@verdal.kommune.no

Internet address(es):

Main address: www.verdal.kommune.no

I.1. Name and addresses

Official name: Steinkjer kommune

National registration number: 840029212

Town: Steinkjer

NUTS code: NO062 Nord-Trøndelag

Postal code: 7729

Country: Norway

E-mail: postmottak@steinkjer.kommune.no

Internet address(es):

Main address: www.steinkjer.kommune.no

I.1. Name and addresses

Official name: Inderøy kommune

National registration number: 997391853

Town: Inderøy

NUTS code: NO062 Nord-Trøndelag

Postal code: 7670

Country: Norway

E-mail: postmottak@inderoy.kommune.no

Internet address(es):

Main address: www.inderoy.kommune.no

I.1. Name and addresses

Official name: Verran kommune

National registration number: 964981981

Town: Malm

NUTS code: NO062 Nord-Trøndelag

Postal code: 7790

Country: Norway

E-mail: postkasse@verran.kommune.no

Internet address(es):

Main address: www.verran.kommune.no

I.1. Name and addresses

Official name: Snåsa kommune

National registration number: 964982031

Town: Snåsa

NUTS code: NO062 Nord-Trøndelag

Postal code: 7760

Country: Norway

E-mail: postmottak@snasa.kommune.no

Internet address(es):

Main address: www.snasa.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

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

Procurement of consumables

II.1.2. Main CPV code

39830000 Cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Værnesregionen Innkjøp, on behalf of the Midt- Trøndelag municipalities, hereafter called the Contracting Authority, extends an invitation to a tender contest for a Framework Agreement for the procurement of consumables for the municipalities units.

The procurement is connected to the Contracting Authority's need for consumables, including office supplies, computer supplies, free school material, cleaning products, paper and plastic products, as well as light sources.

The annual value of the consumables is estimated to be 13 500 000 NOK excluding VAT, including options. The stated value and consumption is not binding for the Contracting Authority.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 54 000 000,00 NOK

II.2. Description

II.2.1. Title

Office, school and computer supplies, cleaning, paper and plastic.

Lot No: 1

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies, 30191000 Office equipment except furniture , 30192000 Office supplies, 30192700 Stationery, 30199000 Paper stationery and other items, 22111000 School books, 39292000 School slates or boards with writing or drawing surfaces or instruments, 30200000 Computer equipment and supplies, 30237460 Computer keyboards, 32580000 Data equipment, 39800000 Cleaning and polishing products, 33711900 Soap, 33741100 Hand cleaner, 22832000 Exercise papers, 30197620 Writing paper, 30197642 Photocopier paper and xerographic paper, 30197643 Photocopier paper, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 33772000 Disposable paper products, 19520000 Plastic products, 18424300 Disposable gloves, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39831200 Detergents, 39831210 Dishwasher detergents, 39832000 Dishwashing products, 39832100 Dishwashing powder

II.2.3. Place of performance

NUTS code: NO062 Nord-Trøndelag

NUTS code: NO061 Sør-Trøndelag

Main site or place of performance: Trøndelag

II.2.4. Description of the procurement

The procurement is connected to the Contracting Authority's need for consumables, including office supplies, computer supplies, free school material, cleaning products, paper and plastic products.

The contract shall ensure good coverage of needs, lower prices, standardisation of the assortment, reduced transaction costs for the Contracting Authority and the supplier, high contract loyalty, mutual contract follow-up with a focus on continual improvements, reduced environmental impact and compliance with the rules.

Contract aim:

- have a sincere/trustful, proactive and independent supplier
- standard assortment, consisting of products that provide good coverage of needs
- at least 90 % of the procurements under the contract shall be standard assortment
- at least 95 % contract loyalty
- a lot of/good interaction between the supplier and the Contracting Authority, which contributes to making both parties more efficient,
- the contract shall lead to a reduced impact on the environment through products with environmental labels, optimum order sizes and reduced transport needs.

II.2.5. Award criteria

Quality criterion - Name: Quality of the contract implementation and contract follow-up /
Weighting: 10 %

Quality criterion - Name: The environment / Weighting: 10 %

Price - Weighting: 80 %

II.2.11. Information about options

Options: yes

Description of options:

The following have an option to join the contract:

Holtålen municipality

Steinkjerbygg KF

Dampsaga bad og kulturbygg AS

Trønderhallen KF

Levanger og Verdal Brann og Redning

Innherred renovasjon IKS

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 Contracting Authority currently has different contracts for these procurement areas. These different procurement areas will be included in the new contract when the current contracts expire.

Contract periods:

Office, school and computer supplies 1.7.2018 – 31.4.2020

Cleaning products, paper and drying products: 1.11.2018 – 31.4.2020

II.2. Description

II.2.1. Title

Light sources.

Lot No: 2

II.2.2. Additional CPV code(s)

31532110 Fluorescent tube lamps, 31532910 Fluorescent tubes, 31532920 Bulbs and fluorescent lamps, 31500000 Lighting equipment and electric lamps, 31440000 Batteries

II.2.3. Place of performance

NUTS code: NO062 Nord-Trøndelag

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The procurement is connected to the Contracting Authority's need for consumables/light sources.

The contract shall ensure good coverage of needs, lower prices, standardisation of the assortment (in the long term), reduced transaction costs for the Contracting Authority and the supplier, high contract loyalty, mutual contract follow-up with a focus on continual improvements, reduced environmental impact and compliance with the rules.

Contract aim:

- have a sincere/trustful, proactive and independent supplier,
- standard assortment, consisting of products that provide good coverage of needs,
- at least 90 % of the procurements under the contract shall be standard assortment,
- at least 95 % contract loyalty,
- a lot of/good interaction between the supplier and the Contracting Authority, which contributes to making both parties more efficient,
- the contract shall lead to a reduced impact on the environment through products with environmental labels, optimum order sizes and reduced transport needs.

II.2.5. Award criteria

Quality criterion - Name: Quality of the contract implementation and contract follow-up /
Weighting: 10 %

Quality criterion - Name: The environment / Weighting: 10 %

Price - Weighting: 80 %

II.2.11. Information about options

Options: yes

Description of options:

The following have an option to join the contract:

Holtålen municipality

Steinkjerbygg KF

Dampsaga bad og kulturbygg AS

Trønderhallen KF

Levanger og Verdal Brann og Redning

Innherred renovasjon IKS

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 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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 081-182932](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Office, school and computer supplies, cleaning, paper and plastic

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/07/2018

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Staples Norway AS

National registration number: 916950381

Postal address: Per Kroghs vei 1

Town: Oslo

NUTS code: NO062 Nord-Trøndelag

Postal code: 1065

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 51 300 000,00 NOK

Total value of the contract/lot: 26 119 044,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Light sources

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/07/2018

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Auralight AS

National registration number: 926086340

Postal address: Postboks 294, Økern

Town: Oslo

NUTS code: NO06 Trøndelag

Postal code: 0511

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 700 000,00 NOK

Total value of the contract/lot: 2 700 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemda for offentlige anskaffelser

Town: Berge

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

15/08/2018