

**Norway-Hokksund: Cleaning products**

OJ S 133/2022 13/07/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Øvre Eiker kommune

National registration number: 954597482

Postal address: Stasjonsgata 24

Town: HOKKSUND

NUTS code: NO Norge

Postal code: 3301

Country: Norway

Contact person: Kristina H. Bauhr

E-mail: [evakristinahoas.bauhr@ovre-eiker.kommune.no](mailto:evakristinahoas.bauhr@ovre-eiker.kommune.no)

Telephone: +47 32251061

**Internet address(es):**Main address: <https://permalink.mercell.com/179802964.aspx>Address of the buyer profile: <http://www.ovre-eiker.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/179802964.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/179802964.aspx>**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 cleaning, paper, plastic and institutional household products

Reference number: 2022/8644

**II.1.2. Main CPV code**

39830000 Cleaning products

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Viken Vest Innkjøpssamarbeid (VVI) invites tenderers to an open tender contest for cleaning, paper, plastic and institutional household products.

The following Municipalities are participants (purchasing partners) in the contract, hereinafter referred to as the Contracting Authority.

Øvre Eiker Municipality.

Lier Municipality

Modum Municipality

Hole Municipality

Krødsherad Municipality

Flå Municipality

Ringerike Municipality.

Nesbyen Municipality

Gol Municipality

Nore og Uvdal Municipality

Ål Municipality

Hol Municipality

Flesberg Municipality.

Larvik Municipality is included as an option.

The framework agreement must also cover other legal units such as municipal businesses and other organisations subject to municipal administration.

If the Contracting Authority were to separate parts of its operation into individual legal entities or merge companies, these legal entities and companies may take part in the contract under the same terms.

#### **II.1.5. Estimated total value**

Value excluding VAT: 45 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

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

39831200 Detergents, 39831240 Cleaning compounds, 39525800 Cleaning cloths, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33770000 Paper sanitary, 33741100 Hand cleaner, 39310000 Catering equipment, 39311000 Light catering equipment, 39222100 Disposable catering supplies, 18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

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

The purpose of the procurement is to enter into a framework agreement that will cover the contracting authority's need for the procurement and delivery of cleaning, paper, plastic and institutional household products, of the right quality, in a cost-efficient and environmentally and socially responsibly manner.

The contract's estimated value over four years is approximately NOK 45,000,000 million excluding VAT. The maximum value of the contract is NOK 60,000,000 excluding VAT.

The value is estimated based on statistics from previous years and is merely an estimate. Statistics from previous years are given without the purchase of infection control equipment and products. The contracting authority is not obligated to procure a specific volume. The framework agreement period is four years from the signing of the contract with the possibility for termination.  
For further information, see appendix 1 of the Requirement Specifications.

**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: 45 000 000,00 NOK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/10/2022 End: 01/10/2026

This contract is subject to renewal: no

**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**

---

**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 a single operator

**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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 26/08/2022 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**

Tender must be valid until: 28/11/2022

**IV.2.7. Conditions for opening of tenders**

Date: 26/08/2022 Local time: 12:00

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Kongsberg og Eiker tingrett

Town: Hokksund

Postal code: 3300

Country: Norway

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

08/07/2022