

Norway-Bodø: Electrical domestic appliances

OJ S 136/2022 18/07/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø Kommune

National registration number: 972418013

Postal address: Kongens gt. 23

Town: BODØ

NUTS code: NO Norge

Postal code: 8006

Country: Norway

Contact person: Erika Nilsson

E-mail: erika.nilsson@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

Internet address(es):

Main address: <https://permalink.mercell.com/174643734.aspx>

Address of the buyer profile: <http://www.bodo.kommune.no/>

I.1. Name and addresses

Official name: Beiarn kommune

Town: Moldjord

NUTS code: NO071 Nordland

Country: Norway

E-mail: post@beiarn.kommune.no

Internet address(es):

Main address: <http://beiarn.kommune.no>

I.1. Name and addresses

Official name: Hemnes kommune

Town: Korgen

NUTS code: NO071 Nordland

Country: Norway

E-mail: postmottak@hemnes.kommune.no

Internet address(es):

Main address: <http://hemnes.kommune.no>

I.1. Name and addresses

Official name: Herøy kommune

Town: Herøy

NUTS code: NO071 Nordland

Country: Norway

E-mail: post@heroy-no.kommune.no

Internet address(es):

Main address: <http://heroy-no.kommune.no>

I.1. Name and addresses

Official name: Rana kommune

Town: Mo i Rana

NUTS code: NO071 Nordland

Country: Norway

E-mail: postmottak@rana.kommune.no

Internet address(es):

Main address: <http://rana.kommune.no>

I.1. Name and addresses

Official name: Steigen kommune

Town: Leinesfjord

NUTS code: NO071 Nordland

Country: Norway

E-mail: postmottak@steigen.kommune.no

Internet address(es):

Main address: <http://steigen.kommune.no>

I.1. Name and addresses

Official name: Vestvågøy kommune

Town: Leknes

NUTS code: NO071 Nordland

Country: Norway

E-mail: postmottak@vestvagoy.kommune.no

Internet address(es):

Main address: <http://vestvagoy.kommune.no>

I.1. Name and addresses

Official name: Øksnes kommune

Town: Myre

NUTS code: NO071 Nordland

Country: Norway

E-mail: post@oksnes.kommune.no

Internet address(es):

Main address: <http://oksnes.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: <https://permalink.mercell.com/174643734.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/174643734.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

2021/5382 White goods professional products

Reference number: 2021/5382

II.1.2. Main CPV code

39710000 Electrical domestic appliances

II.1.3. Type of contract

Supplies

II.1.4. Short description

The framework agreement applies to the procurement of products used in the professional segment of white goods.

II.1.5. Estimated total value

Value excluding VAT: 11 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39711100 Refrigerators and freezers, 39713200 Clothes-washing and drying machines, 39711360 Ovens, 39713100 Dishwashing machines, 42959000 Non-domestic dishwashing machines, 42214100 Cooking ovens, 42513220 Refrigerated counters, 39711310 Electric coffee makers, 39711000 Electrical domestic appliances for use with foodstuffs

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

The contracting authority for this contest is Samordna Innkjøp I Nordland [Coordinated Procurement in Nordland] (SIIN) with Bodø kommune [Bodø municipality] as the host municipality. Samordna Innkjøp i Nordland [Coordinated Procurement in Nordland] consists of a total of 21 municipalities, of which eight partook in this tender contest. Users of this framework agreement will be the participating municipalities in this contest with underlying operating units, including KF. Salten Brann IKS will also be a user under this agreement. The expected scope over 4 years is NOK 11,000,000 excluding VAT. The maximum scope over 4 years is NOK 14,000,000 excluding VAT. The amounts are a guideline and the contracting authority is not bound to the estimated scope.

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: 11 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for a contract extension for 1+1 year.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Norwegian Tenderers must provide an updated company register certificate. The certificate must not be older than 3 months from the tender deadline. Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established. The documentation is called Bilag 6_Firmaattest

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The client will assess the Tenderer's fulfilment of the qualification requirement in the following ways: Credit assessment from a recognised credit rating company based on the latest accounting figures. The certificates must not be older than 6 months. If the turnover figures for the last three accounting years are not included in the credit rating, the annual accounts with notes including these figures must be submitted in addition. Tenderers who are unable to obtain a credit rating can attach alternative documentation that is suitable to illuminate the economic and financial capacity of the tenderer. o The documentation is called: Bilag 7_Kredittvurdering

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to carry out the contract obligations.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Here, the contracting authority will assess the Tenderer's experience in the delivery of the service to which the contest relates: The location of the head office and any service department. An overview of the 3 most important deliveries of that the Tenderer has carried out in the last three years, together with information on the contract value, dates for delivery or

execution, and name, phone number and email of the Contracting Authority. o The documentation is called: Bilag 8_Tilbyders erfaring
Minimum level(s) of standards possibly required:
Tenderers must have sufficient ability and capacity to fulfil the contract obligations.

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: 14/09/2022 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

Duration in months: 5 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/09/2022 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Salten og Lofoten Tingrett
Town: Bodø
Country: Norway

VI.5. Date of dispatch of this notice

13/07/2022