

Norway-Vadsø: Toilet paper, handkerchiefs, hand towels and serviettes

OJ S 140/2022 22/07/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnut Consult AS

National registration number: 981539885

Postal address: W. Andersensgate 6 3.etg

Town: VADSØ

NUTS code: NO Norge

Postal code: 9800

Country: Norway

Contact person: Bjørnar Pedersen

E-mail: bp@finnut.no**Internet address(es):**Main address: <https://permalink.mercell.com/183224226.aspx>Address of the buyer profile: <http://www.finnut.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/183224226.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/183224226.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Paper, plastic and cleaning products for municipalities in Troms and Finnmark County 2022-2025

II.1.2. Main CPV code

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority belongs to the municipality sector.

By contracting authority we mean one or more municipalities together in a procurement collaboration under the aegis of the Procurement Circle. The collaboration is organised by Finnut Consult AS and the municipalities are separate contract parties.

The participants and contracting authorities to this call for tenders are the following 16 municipalities:

5405 Vadsø municipality

5442 Unjárga gielda/Nesseby municipality 5441 Deanu gielda/Tana municipality

5439 Gamvik municipality

5437 Kárásjoga gielda/Karasjok municipality

5430 Guovdageainnu/Kautokeino municipality

5432 Loppa municipality

5443 Båtsfjord municipality

5440 Berlevåg municipality.

5417 Salangen municipality

5415 Lavangen municipality

5413 Ibestad municipality

5418 Målselv municipality

5419 Sørreisa municipality

5444 Sør-Varanger municipality

5436 Porsanger municipality

II.1.5. Estimated total value

Value excluding VAT: 21 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39830000 Cleaning products, 39831200 Detergents, 39224300 Brooms and brushes and other articles for household cleaning, 19640000 Polythene waste and refuse sacks and bags, 19520000 Plastic products

II.2.3. Place of performance

NUTS code: NO074 Troms og Finnmark

II.2.4. Description of the procurement

The scope of the framework agreement is intended to cover the municipalities' needs in the agreement period. The contracting authority intends to enter into a framework agreement the procurement of paper, plastic and cleaning products.

The requested products must be delivered to different municipal enterprises in the 16 municipalities. Note that this estimate is not binding for the Contracting Authority. Also note that the stated consumption figures are only estimates from statistics and information based on deliveries from previous years. Changes to the budget, routines and activities can effect the total scope.

Each of the municipality will make orders in accordance with the signed framework agreement. Each procurer shall be invoiced directly by the supplier.

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: 21 000 000,00 NOK

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

Start: 19/09/2022 End: 31/07/2025

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: yes

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

Duration in months: 3 (from the date stated for receipt of tender)

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: Indre og Østre Finnmark tingrett

Postal address: Postboks 54

Town: Vadsø

Postal code: 9811

Country: Norway

VI.5. Date of dispatch of this notice

19/07/2022