

**Norway-Hamar: Cleaning products**  
**OJ S 159/2021 18/08/2021**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Hamar Kommune

National registration number: 970540008

Postal address: Vangsveien 51

Town: HAMAR

NUTS code: NO Norge

Postal code: 2306

Country: Norway

Contact person: Innkjøp - Økonomi

E-mail: [postmottak@hamar.kommune.no](mailto:postmottak@hamar.kommune.no)

Telephone: +47 62563000

Fax: +47 62563001

**Internet address(es):**

Main address: <https://permalink.mercell.com/150436972.aspx>

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

**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**

Cleaning articles, paper and plastic

Reference number: 2021/1443

**II.1.2. Main CPV code**

39830000 Cleaning products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The contest has the following contracting authorities:

Contracting Authority Further Information

Elverum Municipality [www.elverum.kommune.no](http://www.elverum.kommune.no)

Løten Municipality [www.loten.kommune.no](http://www.loten.kommune.no)

Hamar Municipality [www.hamar.kommune.no](http://www.hamar.kommune.no)

Stange Municipality [www.stange.kommune.no](http://www.stange.kommune.no)

The contest is being held by Hamar Municipality on behalf of other municipalities.

Each individual contracting authority will join the contract on the same terms and will enter into separate contracts with the chosen supplier.

See the attached tender documentation and all annexes for a comprehensive description.

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 32 000 000,00 NOK

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

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

19520000 Plastic products, 31440000 Batteries, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33764000 Paper serviettes, 39831240 Cleaning compounds

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

NUTS code: NO020 Innlandet

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

Procurement of cleaning items, paper and plastic in the following goods groups:

- Drying system
- Hygiene and cleaning
- Cleaning supplies
- Personal hygiene/skin care
- Waste management
- Catering
- Miscellaneous

The framework agreement must include the assortment of articles that is required by the contracting authorities.

The contracting authority's paramount goals for the framework agreement are:

- to keep and achieve maximum user satisfaction
- to select a tenderer with a high quality level of products
- to select a tenderer that supports the contracting authority's organisation in the best possible manner

#### **II.2.5. Award criteria**

Quality criterion - Name: Service, training, courses and competence / Weighting: 20

Quality criterion - Name: Environmental criteria / Weighting: 15

Price - Weighting: 65

#### **II.2.11. Information about options**

Options: yes

Description of options:

The framework agreement has a two (2) year duration. The contracting authority will have the unilateral right to extend the contract for an addition one year + one 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 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: [2021/S 048-121908](#)

###### 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

---

##### Title:

Cleaning articles, paper and plastic

A contract/lot is awarded: yes

##### V.2. Award of contract

###### V.2.1. Date of conclusion of the contract

18/06/2021

###### 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: 2

Number of tenders received by electronic means: 2

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

###### V.2.3. Name and address of the contractor

Official name: Johs Olsen AS (Norengros)

Postal address: Alfarveien 20

Town: GJØVIK

NUTS code: NO02 Innlandet

Postal code: 2816

Country: Norway  
Telephone: +47 02330  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 32 000 000,00 NOK  
Total value of the contract/lot: 32 000 000,00 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: Hedmarken Tingrett  
Town: Hamar  
Country: Norway

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

13/08/2021