

Norway-Ålesund: Electrical machinery, apparatus, equipment and consumables; lighting

OJ S 132/2023 12/07/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ålesund kommune

National registration number: 920 415 288

Postal address: Keiser Wilhelms gate 11

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6003

Country: Norway

Contact person: Even Arvik Langseth

E-mail: [even.arvik.langseth@alesund.kommune.no](mailto:even.arvik.langseth@alesund.kommune.no)

**Internet address(es):**

Main address: <https://alesund.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afpwkfancz&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afpwkfancz&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Procurement - Consumables (including catering products) 2023 (2)

Reference number: 23/8178

**II.1.2. Main CPV code**

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer. The chosen tenderer must be able to deliver all the requested products in the price form, and must have a satisfactory assortment of other products that are included in this range of products.

A framework agreement shall be signed for the procurement of the following product groups:

- cleaning agents and equipment
- hand-soap/disinfectant
- paper/plastic
- catering
- light sources
- batteries
- various types of disposable gloves

Comments to the agreement:

We reserve the right to purchase special products that are not in the tenderer's catalogue /range from other suppliers.

Dispensers for new buildings or when completely renovating entire buildings can be purchased outside of this agreement.

A list of user sites is attached to the tender documentation. The agreement will cover all participating municipalities/companies in their entirety, and more user sites may therefore be added during the agreement period.

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

Value excluding VAT: 100 000 000,00 NOK

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

This contract is divided into lots: no

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

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

18424000 Gloves, 18424300 Disposable gloves, 18930000 Sacks and bags, 22000000 Printed matter and related products, 24000000 Chemical products, 24455000 Disinfectants, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31400000 Accumulators, primary cells and primary batteries, 31410000 Primary cells, 31411000 Alkaline batteries, 31440000 Batteries, 31500000 Lighting equipment and electric lamps, 31510000 Electric filament lamps, 31520000 Lamps and light fittings, 33000000 Medical equipments, pharmaceuticals and personal care products, 33100000 Medical equipments, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33141420 Surgical gloves, 33190000 Miscellaneous medical devices and products, 33191000 Sterilisation, disinfection and hygiene devices, 33700000 Personal care products, 33710000 Perfumes, toiletries and condoms, 33711000 Perfumes and toiletries, 33711500 Skin-care products, 33711520 Bath gels, 33711900 Soap, 33740000 Hand and nails care products, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 33772000 Disposable paper products, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39300000 Miscellaneous equipment, 39330000 Disinfection equipment, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831700 Automatic soap dispensers,

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44400000 Miscellaneous fabricated products and related items, 44410000 Articles for the bathroom and kitchen, 44411000 Sanitary ware, 90000000 Sewage, refuse, cleaning and environmental services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90511400 Paper collecting services, 90900000 Cleaning and sanitation services

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

NUTS code: NO0A3 Møre og Romsdal

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

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer. The chosen tenderer must be able to deliver all the requested products in the price form, and must have a satisfactory assortment of other products that are included in this range of products.

A framework agreement shall be signed for the procurement of the following product groups:

- cleaning products and equipment - hand soap/disinfection - paper/plastic - catering - light sources - batteries - different types of disposable gloves

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

Criteria below

Quality criterion - Name: Environment / Weighting: 20

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 40

### **II.2.6. Estimated value**

Value excluding VAT: 100 000 000,00 NOK

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

### **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 III: Legal, economic, financial and technical information**

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### **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:

Overview and brief description of terms: Economic and financial capacity, including payment of taxes, VAT and other public charges, and an approved credit rating.

Technical and professional qualifications, including quality management system and experience.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

#### **2.2.4.1.1 Payment of taxes, VAT, and other public duties**

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears. Documentation requirement: Norwegian tenderers: After tender submission, the tenderer must give consent for TendSign to obtain and for the contracting authority to receive information about the above via Tendsign. After tenderers have submitted their tenders in TendSign, they will receive a request from Altinn for consent to share the tax information. The consent is valid on an organisation level and is valid for 3 (three) months.

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The certificate must not be older than 6 (six) months from the tender deadline.

Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate itself and immediately receive it by email.)

Foreign tenderers: Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate must preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

#### **2.2.4.1.2 Credit rating**

Requirement:

Tenderers must have the financial capacity to carry out the agreement.

Tenderers are required to be creditworthy, at least A in accordance with the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro (henceforth referred to as CreditPro) or has the financial capacity to carry out the agreement based on the contracting authority's assessment.

Documentation requirement:

The contracting authority will carry out an appraisal of the tenderer's finances through CreditPro. Tenderers can attach other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation. The CreditPro service includes all Nordic countries. The contracting authority is not accepting credit ratings from other company and accounting information systems than CreditPro so that the Tenderers can be assessed on equal terms. However, for foreign tenderers outside the Nordic region, the contracting authority will use and accept a credit rating through Dun & Bradstreet Credit (via DNB, <https://credit.dnb.com/>).

Tenderers that the contracting authority cannot find in the CreditPro system (or Dun & Bradstreet Credit for tenderers outside the Nordic region), for example, recently established companies that have not acquired a basis for a credit rating, must attach a declaration / guarantee from the parent company / owner / bank or similar financial institutions regarding the company's financial and economic position.

Minimum level(s) of standards possibly required:

Payment of taxes, VAT, and other public duties

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears.

Requirement:

Tenderers must have the financial capacity to carry out the agreement.

Tenderers are required to be creditworthy, at least A in accordance with the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro (henceforth referred to as CreditPro) or has the financial capacity to carry out the agreement based on the contracting authority's assessment.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

An overview and brief description of the qualification requirements:

Quality management system and experience.

#### **2.2.4.2.1 Quality management system**

Requirement:

A good and well-functioning quality assurance system is required for the services that will be provided, such as ISO 9001 or equivalent.

Documentation requirement:

A system certificate issued by an accredited certification body must be attached.

#### **2.2.4.2.2 Experience**

Requirement:

The tenderer, or the tenderer's employees are required to have experience from at least two equivalent assignments in the last three years. Equivalent assignments means the delivery of consumables within one or more of the product groups in the price form, with a value of at least NOK 5,000,000 excluding VAT per contract. Reference contracts can be for delivery to public or private organisations. Documentation requirement:

The excel document 'leverandørens referanser' ('the tenderer's references') must be completed. For each reference assignment, information must be provided about the assignment's content, value, dates, the contracting authority, and the contracting authority's contact person with an e-mail address and telephone number.

Minimum level(s) of standards possibly required:

#### **2.2.4.2.1 Quality management system**

Requirement:

A good and well-functioning quality assurance system is required for the services that will be provided, such as ISO 9001 or equivalent.

#### **2.2.4.2.2 Experience**

Requirement:

The tenderer, or the tenderer's employees are required to have experience from at least 1 equivalent delivery in the last 3 years. Equivalent assignments means the delivery of consumables within one or more of the product groups in the price form, with a value of at least NOK 5,000,000 excluding VAT per contract. Reference assignments can be for delivery to public or private organisations

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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: 07/09/2023 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: 06/12/2023

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

Date: 07/09/2023 Local time: 12:01

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

Mercell notice: <https://opic.com/id/afpwkfancz>

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

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

07/07/2023