

Norway-Kopervik: Cleaning and polishing products
OJ S 164/2021 25/08/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Karmøy Kommune

National registration number: 940791901

Postal address: Statsråd Vinjes gate 25

Town: KOPERVIK

NUTS code: NO Norge

Postal code: 4250

Country: Norway

Contact person: Kristian Wikre

E-mail: krwi@karmoy.kommune.no

Telephone: +47 99463329

Fax: +47 52852232

Internet address(es):

Main address: <https://permalink.mercell.com/137816499.aspx>

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

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

20/24810 Framework agreement Cleaning agents.

Reference number: 2020/24810

II.1.2. Main CPV code

39800000 Cleaning and polishing products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Karmøy municipality, henceforth referred to as the contracting authority, invites tenderers to a tender contest for a framework agreement for cleaning products, paper tissues and toilet paper.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 26 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39525800 Cleaning cloths, 39530000 Carpets, mats and rugs, 39532000 Mats, 39830000 Cleaning products, 39831200 Detergents, 39831300 Floor cleaners, 39831600 Toilet cleaners

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority in this call for tenders is Innkjøpssamarbeidet på Haugalandet. Karmøy municipality is the contract owner. The procurement and the contract are administered by Karmøy municipality on behalf of municipalities affiliated to the agreement and other participating units.

The following municipalities are included in Innkjøpssamarbeidet på Haugalandet:

Haugesund, Tysvær, Vindafjord, Etne, Suldal, Bokn, Sveio, Utsira and Karmøy

Other participating units that have options for entering into the agreement:.

Karmøy kirkelig fellesråd

Haugesund kirkelig fellesråd

Tysvær kirkelig fellesråd

Vindafjord kyrkjelege fellesråd

Etne kyrkjelege fellesråd

Suldal Kyrkjelege fellesråd

Sveio Kyrkjelege Fellesråd

Haugaland Brann og Redning IKS

Solstein AS

There are many customers under this framework agreement, for example nursing homes, residential and treatment centres, nurseries, municipal administration, etc. The contract comprises delivery of products that are included in several different product categories. These are toilet paper, paper towels, cleaning products and supplies, mops, hand wash products, dishwashing liquid, cloths, waste bags and sacks, disinfectants etc. (the list is not complete).

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 50

Quality criterion - Name: Environment - environmental labelling / Weighting: 20

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

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 021-051337](#)

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:

20/24810 Framework agreement Cleaning agents.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/07/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

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: Kjosavik AS (Norengros)

Postal address: Kanalvegen 5

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4033

Country: Norway

E-mail: kjosavik@norengros.no

Telephone: +47 51887500

Fax: +47 51887510

The contractor is an SME: no

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

Total value of the contract/lot: 26 000 000,00 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: Haugaland Tingrett

Town: Haugesund

Country: Norway

VI.5. Date of dispatch of this notice

20/08/2021