

**Norway-Kongsvinger: Catering equipment**

**OJ S 171/2021 03/09/2021**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kongsvinger Kommune

National registration number: 944117784

Postal address: Rådhusplassen 3

Town: KONGSVINGER

NUTS code: NO Norge

Postal code: 2212

Country: Norway

Contact person: Yury Yarkov

E-mail: [yury.yarkov@kongsvinger.kommune.no](mailto:yury.yarkov@kongsvinger.kommune.no)

Telephone: +47 62874000

**Internet address(es):**

Main address: <https://permalink.mercell.com/158769121.aspx>

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

**I.1. Name and addresses**

Official name: Eidskog kommune

Town: Skotterud

NUTS code: NO020 Innlandet

Country: Norway

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

**Internet address(es):**

Main address: [www.eidskog.kommune.no](http://www.eidskog.kommune.no)

**I.1. Name and addresses**

Official name: Grue kommune

Town: Kirkenær

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [post@grue.kommune.no](mailto:post@grue.kommune.no)

**Internet address(es):**

Main address: [www.grue.kommune.no](http://www.grue.kommune.no)

**I.1. Name and addresses**

Official name: Kongsvinger kommune

Town: Kongsvinger

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [servicetorget@kongsvinger.kommune.no](mailto:servicetorget@kongsvinger.kommune.no)

**Internet address(es):**

Main address: [www.kongsvinger.kommune.no](http://www.kongsvinger.kommune.no)

#### **I.1. Name and addresses**

Official name: Nord-Odal kommune

Town: Sagstua

NUTS code: NO020 Innlandet

Country: Norway

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

##### **Internet address(es):**

Main address: [www.nord-odal.kommune.no](http://www.nord-odal.kommune.no)

#### **I.1. Name and addresses**

Official name: Sør-Odal kommune

Town: Skarnes

NUTS code: NO020 Innlandet

Country: Norway

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

##### **Internet address(es):**

Main address: [www.sor-odal.kommune.no](http://www.sor-odal.kommune.no)

#### **I.1. Name and addresses**

Official name: Våler kommune

Town: Våler i Solør

NUTS code: NO020 Innlandet

Country: Norway

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

##### **Internet address(es):**

Main address: [www.vaaler-he.kommune.no](http://www.vaaler-he.kommune.no)

#### **I.1. Name and addresses**

Official name: Åsnes kommune

Town: Flisa

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [post@asnes.kommune.no](mailto:post@asnes.kommune.no)

##### **Internet address(es):**

Main address: [www.asnes.kommune.no](http://www.asnes.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/158769121.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/158769121.aspx>

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

Regional or local authority

#### **I.5.**

## **Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Household articles for the municipalities in the Kongsvinger region 2021 - 2025

Reference number: 2021/1694

#### **II.1.2. Main CPV code**

39310000 Catering equipment

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The contracting authority wants tenders for the delivery of catering products, paper products including paper towels and toilet paper, waste bags and sacks, soap, surface and hand disinfection, gloves, contamination gowns, shoe covers, floor pads, mops, mop racks, cloths, cleaning products including daily cleaning, floor cleaning chemistry, laundry detergents, kitchen cleaning, etc.

Please note that the contracting authority has informed the market about the tender contest with a publication of a prior information notice - Doffin reference number 2020-339220 - with the intention of reducing the tender deadline, cf. the PPR § 20-2.

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

Value excluding VAT: 23 500 000,00 NOK

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

This contract is divided into lots: no

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

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

39311000 Light catering equipment, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39330000 Disinfection equipment, 39830000 Cleaning products, 39831240 Cleaning compounds, 18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags

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

NUTS code: NO020 Innlandet

Main site or place of performance: Kongsvinger, Skotterud, Kirkenær, Sagstua, Skarnes, Våler in Solør, Åsnes

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

The total value of the procurement over four years is estimated to be NOK 23 500 000 excluding VAT

A framework agreement will be signed with one tenderer. The framework agreement will be valid for two years calculated from the date the contract comes into force. The contracting authority has a unilateral right to extend the contract for two further years.

Tenders cannot be submitted for parts of the assignment. The contracting authority considers that dealing with only supplier during the contract period is most appropriate for the sake of ordering and logistics.

The contract retains provisions about administration of the contract (secreterial contributions).

#### **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: 23 500 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

One year + one year

#### **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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement: Norwegian companies: Company registration certificate Foreign tenderers: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

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

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Documentation Requirement: Credit rating equivalent to A (credit worthy) or better, measured on the Bisnode Norge AS AAA rating system, or equivalent score from other reputable rating companies. The rating must be based on the last known accounting figures and it must be carried out by a credit information agency with permissions thereof.

Newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such

cases, this can be compensated by providing alternative documentation together with the tender.

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

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Documentation Requirement: A description of up to three of the tenderer's most relevant assignments during the last three years, Appendix 6 - Response Form experience must be completed. The list must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description.

Tenderers must have implemented an environmental management system.

This means that the tenderer must have established methods for working actively and systematically to reduce the negative environmental impact from activities related to the implementation of this contract.

Documentation Requirement: A description of the tenderer's environmental management measures. If the tenderer has certification in accordance with ISO 14001, EMAS or Eco-Lighthouse, or other environmental management standards based on relevant European or international standards, these can be presented as documentation.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Contractual provisions are attached to the tender documentation.

## **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**

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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 222-547195](#)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 24/09/2021 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: 6 (from the date stated for receipt of tender)

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

Date: 24/09/2021 Local time: 12:00

**Section VI: Complementary information**

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**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: Glåmdal tingrett

Town: Kongsvinger

Country: Norway

**VI.4.2. Body responsible for mediation procedures**

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

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

31/08/2021