

Norway-Tromsø: Cleaning products

OJ S 247/2016 22/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Troms Fylkeskommune [Troms County]

Postal address: Strandvegen 13

Town: Tromsø

Postal code: 9296

Country: Norway

For the attention of: Renate Mortensen

E-mail: renate.mortensen@tromsfylke.no

Telephone: +47 77788244

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/60650712.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60650712.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60650712.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60650712.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60650712.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for cleaning agents and supplies.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Troms County.

NUTS code NO072 Troms

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

II.1.5. Short description of the contract or purchase(s)

Troms county and participating municipalities shall enter into a framework agreement for cleaning agents and supplies. The contract includes, amongst other things, the following product categories:

- Detergents
- Mops
- Cloths
- Equipment and supplies
- Dispensers
- etc.

The aim is to enter into a framework agreement that ensures good and economically advantageous deliveries of cleaning agents and suppliers to the contracting authority's units. The total annual contract value is estimated to approx. 4 900 000 NOK. The Contracting Authority shall enter into an agreement with one tenderer for the entire contract.

The contract is for 2 year with an option for the Contracting Authority to extend the contract for a further 2 years, one year at a time. Any extension of the agreement shall at the latest be notified within 3 months prior to contract conclusion. The contracting authority, c/o Troms County only, has the right to trigger the above mentioned option. Businesses and municipalities who are entering into this agreement is obliged to keep the agreement during the entire agreement period, including the optional years.

See annex 4; an overview of participating municipalities and businesses.

Note! The framework agreement does not apply to the delivery of soap/disinfection agents for treatment rooms/stations at each dental clinic/dental building in Troms county.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your

browser. [[<http://permalink.mercell.com/60650712.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39830000 Cleaning products, 39831240 Cleaning compounds, 39525600 Dishcloths, 39525100 Dusters, 39514500 Face cloths, 39525800 Cleaning cloths, 39525810 Polishing cloths, 30192000 Office supplies, 30197000 Small office equipment, 33741100 Hand cleaner, 33711900 Soap

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 19 600 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tax and VAT certificate. Requirement: Tenderer must have submitted their tax, employer contributions and VAT assignments. Documented by: Tax and VAT certificate. The certificate must not be more than 6 months old from the deadline for submitting the application. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

Company Registration Certificate — Requirement: Tenderers should be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer must have the financial capacity to carry out the assignment/contract. Documentation Requirement: The Annual Financial Statements shall not be presented. The Contracting Authority will collect information about the supplier's economical and financial standing through Proff (www.proff.no). The tenderer must ensure that this information is accessible on the website. If this is not the case, the last two years Annual Financial Statements and Annual Reports must be submitted with the tender.

If the tenderer has any valid reasons for not being able to provide the documentation requested, the tenderer may prove his financial position with any other document that is acceptable to the Contracting Authority. If the tenderer has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable. Information of any recent financial information not yet registered in public registers, with relevance to the supplier's financial implementation, shall be given.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: The tenderer shall have experience from a minimum of three deliveries during the last 3 years. Documentation: Description of the tenderer's most relevant deliveries during the last three years. The description must, as a minimum, contain the name of the contracting authority, the contract period, and the contract value.

Requirement: The supplier shall have sufficient implementation ability and capacity.

Documentation: (1) An overview and description of the available HR that the supplier will use for fulfilment of the contract. (2) If sub-suppliers are to be used, documentation is required that proves that the tenderer can use the necessary resources at the sub supplier. All sub-suppliers engaged in direct compliance with the contractual requirements must submit commitment statements confirming available resources.

Requirement: A good and well functional environmental control and quality management system. Documentation: (1) An account of the supplier's quality assurance system. (2) A report on the supplier's environmental expertise and procedures that substantiates the compliance with the requirement. (3) If this is described in the organisation's quality or environmental management system in accordance with ISO 9001, ISO 14001, or other 3rd party verified systems, it is sufficient to submit a copy of the current certificate.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

16/6344

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

16.2.2017 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 16.2.2017 - 13:00

Place:

Tromsø

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

19.12.2016