

Norway-Halden: Cleaning and polishing 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: Halden Kommune [Halden municipality]

National registration number: 959159092

Postal address: Storgata 8

Town: Halden

Postal code: 1751

Country: Norway

For the attention of: Stine Jakobsen Sannerød

E-mail: stine.jakobsen.sannerod@halden.kommune.no

Telephone: +47 69174500

Internet address(es):Electronic access to information: <http://permalink.mercell.com/63569971.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63569971.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.comInternet address: <http://permalink.mercell.com/63569971.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.comInternet address: <http://permalink.mercell.com/63569971.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.comInternet address: <http://permalink.mercell.com/63569971.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 cleaning products 2016.

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

Supplies

Purchase

Main site or place of performance: Halden Kommune [Halden municipality].

NUTS code NO031 Østfold

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: 4

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

Halden municipality (henceforth also referred to as the contracting authority) requests tenders for cleaning products. The framework agreement includes cleaning services for all entities in Halden municipality.

The contracting authority shall be seen as one buyer, but with several service and invoicing addresses, specified by the different service locations. If new locations are added in the agreement period, the locations shall be allowed to enter into the framework agreement. Locations and activities may also be removed from the framework agreement. Continuous orders during the agreement period be carried out by each individual unit. The framework agreement includes approx. 136 ordering entities/departments. See annex 7 — the overview of entities/departments and GLN (Global Location Numbers).

See the attached tender documentation for further information.

The Contracting Authority uses Mercell 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/63569971.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39800000 Cleaning and polishing products, 33711900 Soap, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33770000 Paper sanitary, 39224310 Toilet brushes, 39830000 Cleaning products, 39831200 Detergents, 39831210 Dishwasher detergents, 39831300 Floor cleaners, 39831600 Toilet cleaners, 39832100 Dishwashing powder, 33763000 Paper hand towels, 33764000 Paper serviettes

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

The procurement is covered by the Government Procurement Agreement: no

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: 6 800 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

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: Tenderers shall have their tax and VAT payments in order. Documentation: Tax and VAT certificate (not more than 6 months from the deadline for receipt of tenders). A tax certificate and a VAT certificate for paid fees issued either by the local tax office or the tax collection office where the tenderer's head office is located.

The tenderer shall have a functioning HSE system. Documentation: HSE self-declaration (See appendix 1 of the tender documentation).

Tenderers shall be a legally established company. Documentation: Norwegian tenderers: Company registration certificate. Foreign tenderers: Certificate of registration in the company register as prescribed in the legislation of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract. Documentation: The last year annual accounts including the board's annual report and the auditor's statement and a credit rating not older than 6 months from the deadline for receipt of tenders.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have experience from a minimum of three equivalent assignments.

Documentation: The tenderer shall attach a list of the most important relevant assignments during the last years, hereunder information on the value, time and contracting authority.

The tenderer shall have an organisation that has the capacity to implement the assignment in accordance with the contract/the assignment. Documentation: An account of how the tenderer is organised for the fulfilment of this contract with an overview of the resources that the tenderer can and shall use for the fulfilment of the contract, as well as relevant competence in the company.

Tenderers shall have a good and well-functioning quality assurance system for the services that shall be provided. Documentation: A statement/description of the general quality assurance system that the tenderer shall use for the implementation of this contract. If the tenderer's quality assurance system is certified in accordance with the requirements given in ISO 9001:2008/2015 or equivalent, a copy of the certificate(s) shall be enclosed. If the tenderer is not certified, documentation shall be submitted which shows that the tenderer has systems that ensure sufficient processes, routines and activities in such a way that the delivery of goods/services are in accordance with the Contracting Authority's requirements and expectations for the implementation of the contract.

The tenderer shall have a good and well-functioning environmental management systems that ensure low environmental impact in connection with the implementation of the service.

Documentation: If the tenderer's quality assurance system is certified in accordance with the requirements given in ISO 14001:2004/2015 or equivalent, a copy of the certificate(s) shall be enclosed. If the tenderer is not certified, documentation shall be submitted which shows that the tenderer has systems that ensure sufficient processes, routines and activities in such a way that the delivery of goods/services are in accordance with the Contracting Authority's requirements and expectations for the implementation of the contract.

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

2016/6811

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

10.2.2017 - 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

until: 10.5.2017

IV.3.8. Conditions for opening of tenders

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

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Oslo

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.2. Review procedure

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

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

20.12.2016