

Norway-Skien: Paints
OJ S 176/2021 10/09/2021
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Grenlandskommunenes innkjøpsenhet
National registration number: 991 799 710
Postal address: Postboks 158 Sentrum
Town: Skien
NUTS code: NO091 Vestfold og Telemark
Postal code: 3701
Country: Norway
Contact person: Synnøve Vindenes
E-mail: synnove@odinprosjekt.no
Telephone: +47 99320887

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/innkjop>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.1. Name and addresses

Official name: Skien kommune
National registration number: 938759839
Postal address: Rådhusplassen 2
Town: Skien
NUTS code: NO091 Vestfold og Telemark
Postal code: 3724
Country: Norway
Contact person: Synnøve Vindenes
E-mail: synnove@odinprosjekt.no
Telephone: +47 99320887

Internet address(es):

Main address: <https://www.skien.kommune.no/>

I.1. Name and addresses

Official name: Porsgrunn kommune
National registration number: 939991034
Postal address: Storgata 153
Town: Porsgrunn
NUTS code: NO091 Vestfold og Telemark
Postal code: 3915
Country: Norway
Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

Main address: <https://www.porsgrunn.kommune.no/>

I.1. Name and addresses

Official name: Bamble kommune

National registration number: 940244145

Postal address: Kirkeveien 12

Town: Langesund

NUTS code: NO091 Vestfold og Telemark

Postal code: 3970

Country: Norway

Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

Main address: <https://www.bamble.kommune.no/>

I.1. Name and addresses

Official name: Kragerø kommune

National registration number: 963946902

Postal address: Rådhusgata 5

Town: Kragerø

NUTS code: NO091 Vestfold og Telemark

Postal code: 3770

Country: Norway

Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

Main address: <https://www.kragero.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: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=310260&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=310260&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

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

Framework agreement for the procurement of paint, stain, wallpaper and painting supplies
Reference number: 21/01101

II.1.2. Main CPV code

44810000 Paints

II.1.3. Type of contract

Supplies

II.1.4. Short description

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Three lots shall be entered into, each with one supplier. The same tenderer can be awarded one or more lots. Tenderers must have or enter into a binding collaboration with a shop where the contracting authority can receive products included in the framework agreement. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

1: Skien municipality and Porsgrunn municipality, including options
Lot No: 1

II.2.2. Additional CPV code(s)

39190000 Wallpaper and other coverings, 39191100 Wallpaper, 44111400 Paints and wallcoverings, 44800000 Paints, varnishes and mastics, 44812200 Oil and water paints, 44812210 Oil paints, 44812220 Water paints, 44832100 Paint stripper, 45261220 Roof-painting and other coating work, 45432200 Wall-covering and wall-papering work, 45442110 Painting work of buildings, 45442120 Painting and protective-coating work of structures, 45442121 Painting work of structures, 45442180 Repainting work, 45442190 Paint-stripping work

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark
Main site or place of performance: Skien and Porsgrunn municipality

II.2.4. Description of the procurement

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Three lots shall be entered into, each with one supplier. The same tenderer can be awarded one or more lots. Tenderers must have or enter into a binding collaboration with a shop where the contracting authority can receive products included in the framework agreement. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

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: 12 200 000,00 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:

The framework agreement will be valid from the date it is signed and for 2 (two) years, with an option for the Contracting Authority for an extension one or several times for up to further 2 years, to a maximum of 4 (four) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The following companies have options for entering the agreement:

Siljan municipality, GREP Grenland AS, Grenland Havn IKS, Skien Fritidspark KF, KEOPS kurs og arbeidssenter KF, Porsgrunn kirkelige fellesråd, Skien kirkelige fellesråd, Siljan kirkelige fellesråd, Porsgrunn boligstiftelse, Skien kommunale pensjonskasse, Renovasjon i Grenland IKS, Grenland brann og redning IKS

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

The total value for the entire agreement period, including all options, is estimated at NOK 10 million, but the agreement will be valid for call-offs for up to NOK 12.2 million.

II.2. Description

II.2.1. Title

2: Bamble municipality with options.

Lot No: 2

II.2.2. Additional CPV code(s)

39190000 Wallpaper and other coverings, 39191100 Wallpaper, 44111400 Paints and wallcoverings, 44800000 Paints, varnishes and mastics, 44812200 Oil and water paints, 44812210 Oil paints, 44812220 Water paints, 44832100 Paint stripper, 45261220 Roof-painting and other coating work, 45432200 Wall-covering and wall-papering work, 45442110 Painting work of buildings, 45442120 Painting and protective-coating work of structures, 45442121 Painting work of structures, 45442180 Repainting work, 45442190 Paint-stripping work

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Bamble municipality

II.2.4. Description of the procurement

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Tenderers must have or enter into a binding collaboration with a shop where the contracting authority can receive products included in the framework agreement. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

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: 1 200 000,00 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:

The framework agreement will be valid from the date it is signed and for 2 (two) years, with an option for the Contracting Authority for an extension one or several times for up to further 2 years, to a maximum of 4 (four) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Bamble Kirkelige Fellesråd has an option for entering the contract.

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

The total value for the entire agreement period, including all options, is estimated at NOK 1 million, but the agreement will be valid for call-offs for up to NOK 1.2 million.

II.2. Description

II.2.1. Title

3: Kragerø municipality, with options

Lot No: 3

II.2.2. Additional CPV code(s)

39190000 Wallpaper and other coverings, 39191100 Wallpaper, 44111400 Paints and wallcoverings, 44800000 Paints, varnishes and mastics, 44812200 Oil and water paints, 44812210 Oil paints, 44812220 Water paints, 44832100 Paint stripper, 45261220 Roof-painting and other coating work, 45432200 Wall-covering and wall-papering work, 45442110 Painting work of buildings, 45442120 Painting and protective-coating work of structures, 45442121 Painting work of structures, 45442180 Repainting work, 45442190 Paint-stripping work

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark
Main site or place of performance: Kragerø municipality

II.2.4. Description of the procurement

GKI wants to enter into a framework agreement for the procurement of paint, stain, floor covering, wallpaper and painting supplies. Three lots shall be entered into, each with one supplier. The same tenderer can be awarded one or more lots. The tenderer must also be able to give advice on product selection and give professional assistance to the contracting authority's employees.

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: 1 600 000,00 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:

The framework agreement will be valid from the date it is signed and for 2 (two) years, with an option for the Contracting Authority for an extension one or several times for up to further 2 years, to a maximum of 4 (four) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The following companies have options for entering the agreement:

Drangedal municipality, Delecto AS, Kragerø Havnevesen KF, Drangedal Kirkelige Fellesråd, Kragerø Kirkelige Fellesråd

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

The total value for the entire agreement period, including all options, is estimated at NOK 1.3 million, but the agreement will be valid for call-offs for up to NOK 1.6 million.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have their tax, employer contribution and VAT payments in order.

Documentation requirement: Tax and VAT certificate. The certificate must not be older than six months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no. For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Tenderers must have good economic and financial capacity to fulfil the contract.

Documentation: A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service. Score A/credit-worthy or equivalent is considered sufficient.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from the execution of equivalent deliveries/comparable assignments.

A list with an overview and description of the tenderer's 3 most relevant assignments in the last 3 years.

The list/description must, as a minimum, contain:

- Name of customer/recipient
- Scope of the assignment
- Description of the company's role
- The assignment's value
- Delivery dates
- A brief description of the delivery.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will contain requirements related to wages and working conditions, documentation and sanctions in accordance with the regulations dated 8 February 2008 no. 112 regarding wages and work conditions in public contracts.

The contract will contain guidelines for the supplier's use of plastic. See appendix 5; Plastic free municipalities. The requirements appendix applies as far as appropriate.

The contract contains requirements for measures against undeclared work and social dumping. See appendix 6; the Skien model The requirements appendix applies as far as appropriate.

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

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 07/10/2021 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

Tender must be valid until: 07/02/2022

IV.2.7. Conditions for opening of tenders

Date: 07/10/2021 Local time: 12:00

Section VI: Complementary information

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

The total value for the entire agreement period, including all options, is estimated at between NOK 11,000,000 and NOK 13,000,000. In order to take into account changes in consumption patterns and increased use of the contract by the option holders, the contract will still have an upper limit and be valid for consumption up to NOK 15,000,000.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Telemark Tingrett

Postal address: Postboks 2624

Town: Skien

Postal code: 3702

Country: Norway

E-mail: telemark.tingrett@domstol.no

Telephone: +47 35692000

Internet address: <https://www.domstol.no/enkelt-domstol/telemark-tingrett/>

VI.5. Date of dispatch of this notice

07/09/2021