

Norway-Hokksund: Detergents

OJ S 177/2022 14/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Øvre Eiker kommune

National registration number: 954597482

Postal address: Stasjonsgata 24

Town: HOKKSUND

NUTS code: NO Norge

Postal code: 3301

Country: Norway

Contact person: Kristina H. Bauhr

E-mail: evakristinahoas.bauhr@ovre-eiker.kommune.no

Telephone: +47 32251061

Internet address(es):

Main address: <https://permalink.mercell.com/185591557.aspx>

Address of the buyer profile: <http://www.ovre-eiker.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/185591557.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/185591557.aspx>

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 cleaning, paper, plastic and institutional household products (second publication)

Reference number: 2022/10201

II.1.2. Main CPV code

39831200 Detergents

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Viken Vest Innkjøpssamarbeid (VVI) invites tenderers to an open tender contest for cleaning, paper, plastic and institutional household products.

The following Municipalities are participants (purchasing partners) in the contract, hereinafter referred to as the Contracting Authority.

Øvre Eiker Municipality.

Lier Municipality

Modum Municipality

Hole Municipality

Krødsherad Municipality

Flå Municipality

Ringerike Municipality.

Nesbyen Municipality

Gol Municipality

Nore og Uvdal Municipality

Ål Municipality

Hol Municipality

Flesberg Municipality.

Larvik Municipality is included as an option.

The framework agreement must also cover other legal units such as municipal businesses and other organisations subject to municipal administration.

If the Contracting Authority were to separate parts of its operation into individual legal entities or merge companies, these legal entities and companies may take part in the contract under the same terms.

II.1.5. Estimated total value

Value excluding VAT: 60 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 39222100 Disposable catering supplies

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The purpose of the procurement is to enter into a framework agreement that will cover the contracting authority's need for the procurement and delivery of cleaning, paper, plastic and institutional household products, of the right quality, in a cost-efficient and environmentally and socially responsibly manner.

The contract's estimated value over four years is approximately NOK 60,000,000 excluding VAT. The maximum value of the contract is NOK 75,000,000 excluding VAT.

The value is estimated based on statistics from previous years and is merely an estimate. Statistics from previous years are given without the purchase of infection control equipment and products. The contracting authority is not obligated to procure a specific volume. The framework agreement period is four years from the signing of the contract with the possibility for termination.
For further information, see appendix 1 of the requirement description.

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: 60 000 000,00 NOK

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

Start: 10/11/2022 End: 10/11/2026

This contract is subject to renewal: no

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 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 a single operator

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

Date: 13/10/2022 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: 13/01/2023

IV.2.7. Conditions for opening of tenders

Date: 13/10/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Kongsberg og Eiker tingrett

Town: Hokksund

Postal code: 3300

Country: Norway

VI.5. Date of dispatch of this notice

09/09/2022