

Norway-Sandnes: Toilet paper, handkerchiefs, hand towels and serviettes

OJ S 231/2018 30/11/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpsassistanse Vest AS

National registration number: 879118522

Postal address: Stokkamyrveien 20

Town: Sandnes

NUTS code: NO Norge

Postal code: 4313

Country: Norway

Contact person: Arild Stensland

E-mail: arild@iav.no

Telephone: +47 40402748

Internet address(es):Main address: <https://permalink.mercell.com/95494197.aspx>Address of the buyer profile: <http://www.iav.no/>**I.1. Name and addresses**

Official name: Sokndal Kommune

Town: Hauge i Dalane

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no**Internet address(es):**Main address: www.sokndal.kommune.no**I.1. Name and addresses**

Official name: Eigersund Kommune

Town: Eugersund

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no**Internet address(es):**Main address: www.eigersund.kommune.no**I.1. Name and addresses**

Official name: Kvitsøy Kommune

Town: Kvitsøy

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no**Internet address(es):**

Main address: www.kvitsoy.kommune.no

I.1. Name and addresses

Official name: Hjelmeland Kommune

Town: Hjelmeland

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no

Internet address(es):

Main address: www.hjelmeland.kommune.no

I.1. Name and addresses

Official name: Lund Kommune

Town: Moi i Lund

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no

Internet address(es):

Main address: www.lund.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/95494197.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/95494197.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 Products, Paper and Plastic

II.1.2. Main CPV code

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3. Type of contract

Supplies

II.1.4. Short description

IAV (Procurement assistance West) shall enter into a Framework Agreement for the delivery of cleaning products, paper and plastic for the municipalities included in IAV.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18424300 Disposable gloves, 19640000 Polythene waste and refuse sacks and bags, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831300 Floor cleaners, 39831600 Toilet cleaners

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

IAV (Procurement assistance West) shall enter into a Framework Agreement for the delivery of cleaning products, paper and plastic for the municipalities Eigersund, Lund, Sokndal, Hjelmeland and Kvitsøy

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

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

Start: 01/04/2019 End: 01/04/2021

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority has the option to extend the agreement for 1+1 years.

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

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 21/01/2019 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: 21/05/2019

IV.2.7. Conditions for opening of tenders

Date: 21/01/2019 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: Kofa

Postal address: Postboks 3507 Fyllingsdalen

Town: Bergen

Postal code: 5845

Country: Norway

VI.5. Date of dispatch of this notice

27/11/2018