

Norway-Hokksund: Floor-cleaning machines

OJ S 178/2023 15/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Viken Vest Innkjøpssamarbeid (VVI)

National registration number: 954 597 482

Postal address: Stasjonsgata 24

Town: Hokksund

NUTS code: NO082 Viken

Postal code: 3300

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: karlpetter@innkjopskontoret.no

Internet address(es):

Main address: <https://ovre-eiker.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=aftmcdxzs

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=aftmcdxzs&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

(2022/13206) Cleaning machines, framework agreement

Reference number: 22322

II.1.2. Main CPV code

39713410 Floor-cleaning machines

II.1.3. Type of contract

Supplies

II.1.4. Short description

The competition concerns Cleaning machines, framework agreement
See point 1.1.1 for a description of the participants in the contract.
Group 1: Floor cleaning machines, manual and robotic
Group 2: Vacuum cleaners and cleaning machines, manual and robotic
Group 3: Washing machines, incl. refrigerators and dryers and shredders
See the procurement documents for further information.

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)

39713400 Floor-maintenance machines, 39713410 Floor-cleaning machines, 39713430 Vacuum cleaners, 39713431 Accessories for vacuum cleaners, 39800000 Cleaning and polishing products, 42995000 Miscellaneous cleaning machines

II.2.3. Place of performance

NUTS code: NO082 Viken

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Group 1: Floor cleaning machines, manual and robotic

Maximum value, including any options and expected price increases: NOK 4.5 million excluding VAT. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

Group 2: Vacuum cleaners and cleaning machines, manual and robotic

Maximum value, including any options and expected price increases: NOK 3,500,000 excluding VAT. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

Group 3: Washing machines, incl. refrigerators and dryers and shredders

Maximum value, including any options and expected price increases: NOK 3,500,000 excluding VAT. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

The contracting authority reserves the right not to utilise the framework agreement for special projects, renovation projects and new construction/turnkey contracts.

The framework agreement is limited by the existing framework agreement for Fixed mat zones (various machine types) and Cleaning supplies (purchased under a separate agreement for Cleaning, paper and plastic).

See the procurement documents for further information.

Lots/groups

It is possible to submit tenders for one or more products groups. Sub-tenders cannot be submitted for individual product groups, nor alternative tenders.

Group 1: Floor cleaning machines, manual and robotic

Group 2: Vacuum cleaners and cleaning machines, manual and robotic

Group 3: Washing machines, incl. refrigerators and dryers and shredders

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The framework agreement will be valid from and including 27.10.2023 until and including 10.26.2025.. The contract will automatically be valid for a further 2 years unless terminated by one of the parties.

The contracting authority will enter into a contract with 2 or more tenderers in each group, provided that there are a sufficient number of qualified tenderers.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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: 27/10/2023 End: 26/10/2025

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

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

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If

this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any other support from other companies for compliance with the qualification requirement. If a tenderer is dependent on other companies to meet this qualification requirement, an explanation thereof must be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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

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: 18/10/2023 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: 16/01/2024

IV.2.7. Conditions for opening of tenders

Date: 18/10/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/aftmcdxzsd>

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Buskerud Tingrett

Town: Hokksund

Country: Norway

VI.5. Date of dispatch of this notice

12/09/2023