

Norway-Ålesund: Electrical machinery, apparatus, equipment and consumables; lighting

OJ S 184/2023 25/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune

National registration number: 920 415 288

Postal address: Keiser Wilhelms gate 11

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6003

Country: Norway

Contact person: Even Arvik Langseth

E-mail: even.arvik.langseth@alesund.kommune.no

Internet address(es):

Main address: <https://alesund.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelId=afscmdlxca&GoTo=Docs>

Additional information can be obtained from the abovementioned address

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

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 - Consumables (including catering products) 2023 (3)

Reference number: 23/11626

II.1.2. Main CPV code

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer. The chosen tenderer must be able to deliver all the requested products in the price form, and must have a satisfactory assortment of other products that are included in this range of products.

A framework agreement shall be signed for the procurement of the following product groups:

- cleaning agents and equipment
- hand-soap/disinfectant
- paper/plastic
- catering
- light sources
- batteries
- various types of disposable gloves

Comments to the contract:

We reserve the right to purchase special products that are not in the tenderer's catalogue /range from other suppliers.

Dispensers for new buildings or when completely renovating entire buildings can be purchased outside of this agreement.

A list of user sites is attached to the tender documentation. The agreement will cover all participating municipalities/companies in their entirety, and more user sites may therefore be added during the agreement period.

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)

18424000 Gloves, 18424300 Disposable gloves, 18930000 Sacks and bags, 22000000 Printed matter and related products, 24000000 Chemical products, 24455000 Disinfectants, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31400000 Accumulators, primary cells and primary batteries, 31410000 Primary cells, 31411000 Alkaline batteries, 31440000 Batteries, 31500000 Lighting equipment and electric lamps, 31510000 Electric filament lamps, 31520000 Lamps and light fittings, 33000000 Medical equipments, pharmaceuticals and personal care products, 33100000 Medical equipments, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33141420 Surgical gloves, 33190000 Miscellaneous medical devices and products, 33191000 Sterilisation, disinfection and hygiene devices, 33700000 Personal care products, 33710000 Perfumes, toiletries and condoms, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 33772000 Disposable paper products, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39300000 Miscellaneous equipment , 39330000 Disinfection equipment, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831700 Automatic soap dispensers, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44400000 Miscellaneous fabricated products and related items, 44410000 Articles for the bathroom and kitchen, 44411000 Sanitary ware, 90000000 Sewage, refuse,

cleaning and environmental services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90511400 Paper collecting services, 90900000 Cleaning and sanitation services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer. The chosen tenderer must be able to deliver all the requested products in the price form, and must have a satisfactory assortment of other products that are included in this range of products.

A framework agreement shall be signed for the procurement of the following product groups:

- cleaning products and equipment - hand soap/disinfection - paper/plastic - catering - light sources - batteries - different types of disposable gloves

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Environment / Weighting: 20

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 40

II.2.6. Estimated value

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

Start: 01/01/2024 End: 31/12/2026

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Economic and financial capacity, including payment of taxes, VAT and other public charges, and an approved credit rating.

Technical and professional qualifications, including quality management system and experience.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

2.2.4.1.1 Payment of taxes, VAT, and other public duties

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears. Documentation requirement: Norwegian tenderers: After tender submission, the tenderer must give consent for TendSign to obtain and for the contracting authority to receive information about the above via Tendsign. After tenderers have submitted their tenders in TendSign, they will receive a request from Altinn for consent to share the tax information. The consent is valid on an organisation level and is valid for 3 (three) months.

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The certificate must not be older than 6 (six) months from the tender deadline.

Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate itself and immediately receive it by email.)

Foreign tenderers: Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate must preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

2.2.4.1.2 Credit rating

Requirement:

Tenderers must have the financial capacity to carry out the agreement.

Tenderers are required to be creditworthy, at least A in accordance with the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro (henceforth referred to as CreditPro) or has the financial capacity to carry out the agreement based on the contracting authority's assessment.

Documentation requirement:

The contracting authority will carry out an appraisal of the tenderer's finances through CreditPro. Tenderers can attach other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation. The CreditPro service includes all Nordic countries. The contracting authority is not accepting credit ratings from other company and accounting information systems than CreditPro so that the Tenderers can be assessed on equal terms. However, for foreign tenderers outside the Nordic region, the contracting authority will use and accept a credit rating through Dun & Bradstreet Credit (via DNB, <https://credit.dnb.com/>).

Tenderers that the contracting authority cannot find in the CreditPro system (or Dun & Bradstreet Credit for tenderers outside the Nordic region), for example, recently established companies that have not acquired a basis for a credit rating, must attach a declaration / guarantee from the parent company / owner / bank or similar financial institutions regarding the company's financial and economic position.

Minimum requirements:

Payment of taxes, VAT, and other public duties

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears.

Requirement:

Tenderers must have the financial capacity to carry out the agreement.

Tenderers are required to be creditworthy, at least A in accordance with the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro (henceforth referred to as CreditPro) or has the financial capacity to carry out the agreement based on the contracting authority's assessment.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

An overview and brief description of the qualification requirements:

An overview and brief description of the qualification requirements:

Quality management system and experience.

2.2.4.2.1 Quality management system

Requirement:

A good and well-functioning quality assurance system is required for the services that will be provided, such as ISO 9001 or equivalent.

Documentation requirement:

A system certificate issued by an accredited certification body must be attached.

2.2.4.2.2 Experience

Requirement:

The tenderer, or the tenderer's employees are required to have experience from at least two equivalent assignments in the last three years. Equivalent assignments means the delivery of consumables within one or more of the product groups in the price form, with a value of at least NOK 5,000,000 excluding VAT per contract. Reference contracts can be for delivery to public or private organisations. Documentation requirement:

The excel document 'leverandørens referanser' ('the tenderer's references') must be completed. For each reference assignment, information must be provided about the assignment's content, value, dates, the contracting authority, and the contracting authority's contact person with an e-mail address and telephone number.

Minimum requirements:

2.2.4.2.1 Quality management system

Requirement:

A good and well-functioning quality assurance system is required for the services that will be provided, such as ISO 9001 or equivalent.

2.2.4.2.2 Experience

Requirement:

The tenderer, or the tenderer's employees are required to have experience from at least 1 equivalent delivery in the last 3 years. Equivalent assignments means the delivery of consumables within one or more of the product groups in the price form, with a value of at least NOK 5,000,000 excluding VAT per contract. Reference contracts can be for delivery to public or private organisations.

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: 24/10/2023 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: 22/01/2024

IV.2.7. Conditions for opening of tenders

Date: 24/10/2023 Local time: 12:15

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/afscmdlxca>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

20/09/2023