

Norway-Mosjøen: Cleaning products
OJ S 211/2023 02/11/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vefsn Kommune
National registration number: 844824122
Postal address: Skjervgata 43
Town: MOSJØEN
NUTS code: NO Norge
Postal code: 8651
Country: Norway
Contact person: Hans-Rune Haugen
E-mail: hans-rune.haugen@vefsn.kommune.no
Telephone: +47 75101000
Fax: +47 75101001
Internet address(es):
Main address: <https://permalink.mercell.com/174992934.aspx>
Address of the buyer profile: <http://www.vefsn.kommune.no/>

I.1. Name and addresses

Official name: Vefsn kommune
National registration number: 844824122
Postal address: Postboks 49
Town: Mosjøen
NUTS code: NO071 Nordland
Postal code: 8651
Country: Norway
E-mail: servicetorg@vefsn.kommune.no
Internet address(es):
Main address: <https://www.vefsn.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
Held by the Regional Procurement Cooperation in the Helgeland Region, on behalf of Vefsn, Grane, and Hattfjelldal Municipalities.

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 articles - 2023-2027

Reference number: 2022/20688

II.1.2. Main CPV code

39830000 Cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of the framework agreement(s) is to cover the need for cleaning products, paper, plastic, cleaning supplies, paper, etc., for the municipalities' units as described in the contest documents.

We would like to use this contest to increase the focus on the use of planned procurements in the municipalities' units. The goal is to have a more standardised product selection, and thereby a lower number of product lines, but a greater volume of the products that are in the planned procurements. Greater focus on the use of planned procurements can lead to a change in consumer patterns.

The participating municipalities, Vefsn, Grane, and Hattfjelldal, will sign identical contracts based on the contract awarded to the chosen tenderer(s) and will have responsibility for and follow-up of their own contracts during the entire contract period. Any status meetings can be held jointly if this is found appropriate.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 7 000 000,00 NOK

II.2. Description

II.2.1. Title

Lot 1 - Cleaning articles, cleaning suppliers, plastic, etc.

Lot No: 1

II.2.2. Additional CPV code(s)

19520000 Plastic products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39525800 Cleaning cloths, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39832000 Dishwashing products

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Vefsn

II.2.4. Description of the procurement

The aim of the framework agreement(s) is to cover the need for cleaning products, paper, plastic, cleaning supplies, paper, etc., for the municipalities' units as described in the contest documents.

We would like to use this contest to increase the focus on the use of planned procurements in the municipalities' units. The goal is to have a more standardised product selection, and thereby a lower number of product lines, but a greater volume of the products that are in the planned procurements. Greater focus on the use of planned procurements can lead to a change in consumer patterns.

II.2.5. Award criteria

Quality criterion - Name: Ordering and delivery routines / Weighting: 20

Quality criterion - Name: Service, competence and training. / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year

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

II.2. Description

II.2.1. Title

Lot 2 - Paper

Lot No: 2

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Vefsn

II.2.4. Description of the procurement

The aim of the framework agreement(s) is to cover the need for cleaning products, paper, plastic, cleaning supplies, paper, etc., for the municipalities' units as described in the tender documents. We would like to use this contest to increase the focus on the use of planned procurements in the municipalities' units. The goal is to have a more standardised product selection, and thereby a lower number of product lines, but a greater volume of the products that are in the planned procurements. Greater focus on the use of planned procurements can lead to a change in consumer patterns.

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Quality criterion - Name: Service, competence and training. / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 006-013277](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Lot 1 - Cleaning articles, cleaning suppliers, plastic, etc.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/06/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NOTABENE ENGROS AS
Postal address: Fagernessletta 8
Town: NARVIK
NUTS code: NO071 Nordland
Postal code: 8514
Country: Norway
E-mail: nb@norengros.com
Telephone: +47 76969444
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 400 000,00 NOK
Total value of the contract/lot: 3 400 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 2

Title:

Lot 2 - Paper

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/06/2023

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 2
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

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Postal address: Fagernessletta 8
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Postal code: 8514
Country: Norway
E-mail: nb@norengros.com
Telephone: +47 76969444
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 600 000,00 NOK
Total value of the contract/lot: 3 600 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Helgeland tingrett

Town: Mo i Rana

Postal code: 8602

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Helgeland tingrett

Postal address: Postboks 1024

Town: Mo i Rana

Postal code: 8602

Country: Norway

VI.5. Date of dispatch of this notice

28/10/2023