

**Norway-Førde: Personal care products**  
**OJ S 234/2022 05/12/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sunnfjord kommune  
National registration number: 921 244 207  
Postal address: Hafstadvegen 42  
Town: FØRDE  
NUTS code: NO0A2 Vestland  
Postal code: 6800  
Country: Norway  
Contact person: Tor Kristian Kristiansen  
E-mail: [tor.kristian@innkjopskontoret.no](mailto:tor.kristian@innkjopskontoret.no)  
**Internet address(es):**  
Main address: <https://sunnfjord.kommune.no/>

**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Cleaning products, framework agreement.  
Reference number: 22202

**II.1.2. Main CPV code**

33700000 Personal care products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The tender contest is for a framework agreement for cleaning products.  
The contract value is estimated to be above the EEA threshold value. The need is uncertain. Previously the contracting authority has spent approx. NOK 2,500,000 excluding VAT per year for the last 3 years. 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 maximum value of the contract, including any options and expected price increase is NOK 14,000,000 excluding VAT.

See the procurement documents for further information.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 14 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

18424300 Disposable gloves, 19640000 Polythene waste and refuse sacks and bags, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39800000 Cleaning and polishing products, 39830000 Cleaning products

#### **II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

#### **II.2.4. Description of the procurement**

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing the assignment in accordance with PPR §19-4, but has decided that it is not suitable for this procurement.

Framework agreement

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

The contracting authority will sign a contract with 1 supplier.

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**

Cost criterion - Name: see the tender documentation / Weighting: 100%.

#### **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**

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#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 179-508125](#)

### **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**

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A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

11/11/2022

#### **V.2.2. Information about tenders**

Number of tenders received: 2

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

#### **V.2.3. Name and address of the contractor**

Official name: NORENGROS K.J. BRUSDAL AS

National registration number: 948 617 919

Town: ARNATVEIT

NUTS code: NO0A2 Vestland

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 14 000 000,00 NOK

#### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

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

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Sogn og Fjordane tingrett

Town: Førde

Country: Norway

#### **VI.5. Date of dispatch of this notice**

30/11/2022