

Norway-Ålesund: Electrical machinery, apparatus, equipment and consumables; lighting
OJ S 238/2023 11/12/2023
Contract award 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.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.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 71 017 938,00 NOK

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

Quality criterion - Name: Environment / Weighting: 20

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 40

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

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: [2023/S 184-575417](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/11/2023

V.2.2.

Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Ødegaard Engros AS

National registration number: 976 485 750

Postal address: Postboks 2099 Skarbøvik

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6028

Country: Norway

Internet address: <http://www.norengros.no>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 100 000 000,00 NOK

Total value of the contract/lot: 17 754 484,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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

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

06/12/2023