

Norway-Vågå: Food, beverages, tobacco and related products

OJ S 11/2023 16/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Felles innkjøpskontor for Nord-Gudbrandsdalen

National registration number: 939 607 706

Postal address: Edvard Storms veg 2

Town: VÅGÅ

NUTS code: NO020 Innlandet

Postal code: 2680

Country: Norway

Contact person: Anne Hesthagen

E-mail: anne.hesthagen@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Dovre kommune

National registration number: 939 849 831

Town: Dovre

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@dovre.kommune.no

Internet address(es):

Main address: <https://www.dovre.kommune.no/>

I.1. Name and addresses

Official name: Lesja kommune

National registration number: 964 949 204

Town: Lesja

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@lesja.kommune.no

Internet address(es):

Main address: <https://www.lesja.kommune.no/>

I.1. Name and addresses

Official name: Skjåk kommune

National registration number: 961 381 096

Town: Skjåk

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@skjaak.kommune.no

Internet address(es):

Main address: <https://www.skjaak.kommune.no/>

I.1. Name and addresses

Official name: Lom kommune

National registration number: 959 377 677

Town: Lom

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@lom.kommune.no

Internet address(es):

Main address: <https://www.lom.kommune.no/>

I.1. Name and addresses

Official name: Vågå kommune

National registration number: 939 607 706

Town: Vågå

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Sel kommune

National registration number: 939 617 671

Town: Otta

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@sel.kommune.no

Internet address(es):

Main address: <https://www.sel.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

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

2022 – 6K Procurement of food products: Groceries and dairy products
Reference number: 2022/274

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Dovre, Lesja, Lom, Sel, Skjåk, and Vågå Municipalities intend to enter into a framework agreement for groceries and dairy products for institutional households. Deliveries are to be made to each entity in the municipalities, and those who need deliveries.

The contract does not include the delivery of fresh meat, fresh fish or fresh fruits and vegetables. These products are included in other framework agreements.

II.1.5. Estimated total value

Value excluding VAT: 55 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2 The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

An award of contract evaluation will be made per contract area. These evaluations will be carried out independently of each other, but tenderers can submit parallel tenders subject to both contracts being won.

II.2. Description

II.2.1. Title

Lot No: Lot no. 1: Groceries

II.2.2. Additional CPV code(s)

15400000 Animal or vegetable oils and fats, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Dovre, Lesja, Lom, Sel, Skjåk, and Vågå Municipalities intend to enter into a framework agreement for groceries for institutional households. Deliveries are to be made to each entity in the municipalities, and those who need deliveries.

The contracting authority will have a right, but not a duty to use the contract. The contracting authority reserves the right to procure minor quantities of local products outside the contract. The contract does not include the delivery of fresh meat, fresh fish or fresh fruits and vegetables. These products are included in other framework agreements.

For further information on the contents of the procurement, please see section II annex 1.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 40 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

A framework agreement will be signed for 2 years with an option for the contracting authority to extend one or more times for up to a further 2 years, total 4 years.

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

The estimated total value for the entire framework agreement over four years is approx. NOK 44 million excluding VAT. For lot no. 1, the estimated total value is approx. NOK 32 million, and for lot no. 2 it is approx. NOK 12 million. The maximum value for the contract in the entire contract period for lot no. 1 is NOK 40 million, and for lot no. 2 it is NOK 15 million, total NOK 55 million altogether excluding VAT for the entire contract period.

II.2. Description

II.2.1. Title

Lot No: Lot no. 2: Dairy products

II.2.2. Additional CPV code(s)

15500000 Dairy products, 15800000 Miscellaneous food products

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Dovre, Lesja, Lom, Sel, Skjåk, and Vågå Municipalities intend to enter into a framework agreement for dairy products for institutional households. Deliveries are to be made to each entity in the municipalities, and those who need deliveries.

The contracting authority will have a right, but not a duty to use the contract. The contracting authority reserves the right to procure minor quantities of local products outside the contract. The contract does not include the delivery of fresh meat, fresh fish or fresh fruits and vegetables. These products are included in other framework agreements.

For further information on the contents of the procurement, please see section II annex 1.

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 15 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

A framework agreement will be signed for 2 years with an option for the contracting authority to extend one or more times for up to a further 2 years, total 4 years.

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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:

Tenderers must be a legally established company.

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Proof that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Tenderers must have the tax, employer contribution and VAT payments in order.

Documentation:

Tax and VAT certificate must be submitted with the tender.

The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

- must submit equivalent certificates from their own country that show that their payment of tax and fees is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to fulfil the contract.

The contracting authority will obtain credit ratings from Bisnode Norge.

Alternative: If a tenderer does not have a rating at Bisnode, the tender can as an alternative present their annual accounts for the last two years. The accounts must contain notes, the board's report and auditor's report. . Delivered together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience with the execution of equivalent deliveries.

A list with an overview of equivalent assignments during the previous three years. The list must as a minimum contain:

- Name of the client
- Contract value and scope
- Delivery dates
- A brief description of the assignment.

Use the template in attachment 4.

Tenderers must have a good system for quality assurance.

Fulfilment of the requirement must be declared in the ESDP form when the tender is submitted. The requirement must be documented fulfilled on request from the contracting authority.

Description of the tenderer's quality management methods, with emphasis on quality assurance, resource management, management responsibility and continuous analyses and improvement.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of a valid certificate.

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

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

A framework agreement will be signed 1 tenderer per lot.

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: 15/02/2023 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: 16/05/2023

IV.2.7. Conditions for opening of tenders

Date: 15/02/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Merzell notice: <https://opic.com/id/afmgtyjdcx>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nord-Gudbrandsdal tingrett

Town: Vågå

Country: Norway

VI.5. Date of dispatch of this notice

11/01/2023